

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of October. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy

20180019241

Rationale: CSI Direct Instruction funds for supplies.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

46111	Christian Fenger Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$1,000

2. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

20180019595

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593	Cheder Lubavitch
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

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

20180019980

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69016	Francis W Parker School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

4. Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools

20180019981

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

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5. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180020081

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,000

6. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20180020456

Rationale: FY18 budget realignment.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
548046 Trio - Talent Search Fy18

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
548046 Trio - Talent Search Fy18

Amount: \$1,000

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

20180020512

Rationale: Transfer funds for Ventra Bus Fare for CPFTA

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
54205 Travel Expense
140060 Police And Fire Training - Voc
000389 Cte Programs

Amount: \$1,000

8. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020830

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54205 Travel Expense
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,000

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9. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020831

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,000

10. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020832

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57705 Services - Space Rental
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,000

11. **Transfer from Office of Planning and Data Management to Office of Planning and Data Management**

20180022917

Rationale: To purchase Adobe Pro licenses

Transfer From:

15500 Office of Planning and Data Management
115 General Education Fund
54125 Services - Professional/Administrative
231124 Strategic Planning And Development: Administration
000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
231124 Strategic Planning And Development: Administration
000000 Default Value

Amount: \$1,000

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

20180023051

Rationale: Transfer funds for travel expenses.

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
54205 Travel Expense
140060 Police And Fire Training - Voc
000389 Cte Programs

Amount: \$1,000

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13. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180023083

Rationale: Bus service for nutrition support services vendor fairs

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54210 Pupil Transportation
256009 Food Service
000000 Default Value

Amount: \$1,000

14. **Transfer from Instructional Supports to Michelle Clark Academic Prep Magnet High School**

20180023598

Rationale: Hosting Cost for Debate Tournament 1 - October

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

15. **Transfer from Instructional Supports to Gurdon S Hubbard High School**

20180023599

Rationale: Hosting Cost for Debate Tournament 1 - October

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

16. **Transfer from Instructional Supports to Ole A Thorp Scholastic Academy**

20180023781

Rationale: Hosting funds for Chicago Middle School Debate Tournament 1.

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150009 Debate - Middle School
000000 Default Value

Transfer To:

29301 Ole A Thorp Scholastic Academy
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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17. **Transfer from Instructional Supports to Beasley Academic Center Magnet**

20180023782

Rationale: Hosting funds for Chicago Middle School Debate Tournament 1.

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150009 Debate - Middle School
000000 Default Value

Transfer To:

29321 Beasley Academic Center Magnet
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18. **Transfer from Instructional Supports to Hanson Park School**

20180023783

Rationale: Hosting funds for Chicago Middle School Debate Tournament 1.

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150009 Debate - Middle School
000000 Default Value

Transfer To:

24461 Hanson Park School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

19. **Transfer from Student Support and Engagement to Network 4**

20180024164

Rationale: Peer Conference Lead Stipend

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$1,000

20. **Transfer from Office of Student Health & Wellness to Northwest Middle**

20180026722

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

41121 Northwest Middle
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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21. **Transfer from Office of Student Health & Wellness to Jesse Owens Elementary Community Academy**

20180026723

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

23351 Jesse Owens Elementary Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

22. **Transfer from Office of Student Health & Wellness to Park Manor Elementary School**

20180026724

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24841 Park Manor Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

23. **Transfer from Office of Student Health & Wellness to Francis W Parker Community Academy**

20180026725

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

31181 Francis W Parker Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

24. **Transfer from Office of Student Health & Wellness to Parkside Community Academy School**

20180026726

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

31201 Parkside Community Academy School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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25. **Transfer from Office of Student Health & Wellness to John T Pirie Fine Arts & Academic Center**

20180026727

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

26. **Transfer from Office of Student Health & Wellness to Edgar Allan Poe Classical School**

20180026728

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

29291 Edgar Allan Poe Classical School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

27. **Transfer from Office of Student Health & Wellness to Adam Clayton Powell Jr Paideia Community Academy**

20180026729

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

28. **Transfer from Office of Student Health & Wellness to A Philip Randolph Magnet School**

20180026730

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

29111 A Philip Randolph Magnet School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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29. **Transfer from Office of Student Health & Wellness to Paul Revere Accelerated School**

20180026731

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

25121 Paul Revere Accelerated School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

30. **Transfer from Office of Student Health & Wellness to Paul Robeson High School**

20180026732

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

46121 Paul Robeson High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

31. **Transfer from Office of Student Health & Wellness to William H Ryder Math/Science Specialty School**

20180026733

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

25191 William H Ryder Math/Science Specialty School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

32. **Transfer from Office of Student Health & Wellness to Harriet E Sayre Language Academy**

20180026734

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

29271 Harriet E Sayre Language Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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33. **Transfer from Office of Student Health & Wellness to Theophilus Schmid School**

20180026735

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

25391 Theophilus Schmid School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

34. **Transfer from Office of Student Health & Wellness to Franz Peter Schubert School**

20180026736

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

25291 Franz Peter Schubert School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

35. **Transfer from Office of Student Health & Wellness to Jesse Sherwood School**

20180026737

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

25351 Jesse Sherwood School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

36. **Transfer from Office of Student Health & Wellness to John D Shoop Elementary School**

20180026738

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

25381 John D Shoop Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

37. **Transfer from Office of Student Health & Wellness to Wendell Smith**

20180026739

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

23641 Wendell Smith
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

38. **Transfer from Office of Student Health & Wellness to South Shore Fine Arts Academy**

20180026740

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

22251 South Shore Fine Arts Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

39. **Transfer from Office of Student Health & Wellness to Southeast Area Elementary School**

20180026741

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

22631 Southeast Area Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

40. **Transfer from Office of Student Health & Wellness to Southside Occupational Academy**

20180026742

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

49031 Southside Occupational Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

41. **Transfer from Office of Student Health & Wellness to Herbert Spencer Math & Science Academy****20180026743**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

25441	Herbert Spencer Math & Science Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

42. **Transfer from Office of Student Health & Wellness to Charles P Steinmetz Academic Centre****20180026744**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

46291	Charles P Steinmetz Academic Centre
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

43. **Transfer from Office of Student Health & Wellness to Henry O Tanner School****20180026745**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

26281	Henry O Tanner School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

44. **Transfer from Office of Student Health & Wellness to James N Thorp Elementary School****20180026746**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

25601	James N Thorp Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

45. **Transfer from Office of Student Health & Wellness to Turner-Drew Language Academy****20180026747**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

29041 Turner-Drew Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

46. **Transfer from Office of Student Health & Wellness to Charles H Wacker School****20180026748**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

26621 Charles H Wacker School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

47. **Transfer from Office of Student Health & Wellness to George Washington School****20180026749**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

25771 George Washington School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

48. **Transfer from Office of Student Health & Wellness to Harold Washington School****20180026750**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

24921 Harold Washington School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

49. **Transfer from Office of Student Health & Wellness to Oliver S Westcott Elementary School**

20180026751

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

26381 Oliver S Westcott Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

50. **Transfer from Office of Student Health & Wellness to John Whistler Elementary School**

20180026752

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

25831 John Whistler Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

51. **Transfer from Office of Student Health & Wellness to Edward H White**

20180026753

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

26431 Edward H White
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

52. **Transfer from Office of Student Health & Wellness to Ella Flagg Young School**

20180026754

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

25921 Ella Flagg Young School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

53. **Transfer from Office of Student Health & Wellness to Ira F Aldridge Elementary School****20180026755**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

22641 Ira F Aldridge Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

54. **Transfer from Office of Student Health & Wellness to Arthur R Ashe Jr Elementary School****20180026756**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

26191 Arthur R Ashe Jr Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

55. **Transfer from Office of Student Health & Wellness to Austin College and Career Academy High School****20180026757**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

46621 Austin College and Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

56. **Transfer from Office of Student Health & Wellness to Perkins Bass School****20180026758**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

22161 Perkins Bass School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

57. **Transfer from Office of Student Health & Wellness to Belmont-Cragin School****20180026759**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

26771	Belmont-Cragin School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

58. **Transfer from Office of Student Health & Wellness to Frank I Bennett School****20180026760**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

22241	Frank I Bennett School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

59. **Transfer from Office of Student Health & Wellness to Carrie Jacobs Bond****20180026761**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

25941	Carrie Jacobs Bond
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

60. **Transfer from Office of Student Health & Wellness to Bouchet Academy****20180026762**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

22371	Bouchet Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

61. **Transfer from Office of Student Health & Wellness to Orville T Bright Elementary School****20180026763**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

22331	Orville T Bright Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

62. **Transfer from Office of Student Health & Wellness to Gwendolyn Brooks****20180026764**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

47051	Gwendolyn Brooks
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

63. **Transfer from Office of Student Health & Wellness to Charles S Brownell School****20180026765**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

22361	Charles S Brownell School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

64. **Transfer from Office of Student Health & Wellness to Milton Brunson Specialty Elementary School****20180026766**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

22491	Milton Brunson Specialty Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

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65. **Transfer from Office of Student Health & Wellness to Burnside Scholastic Academy**

20180026767

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

29021 Burnside Scholastic Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

66. **Transfer from Office of Student Health & Wellness to Caldwell Academy Of Mathematics Science & Technology**

20180026768

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

22511 Caldwell Academy Of Mathematics Science & Technology
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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

20180026769

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

22691 Marvin Camras Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

68. **Transfer from Office of Student Health & Wellness to George Washington Carver Elementary**

20180026770

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

22621 George Washington Carver Elementary
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

69. **Transfer from Office of Student Health & Wellness to Chicago Vocational Career Academy****20180026771**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

53011 Chicago Vocational Career Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

70. **Transfer from Office of Student Health & Wellness to George Rogers Clark Elementary School****20180026772**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

22191 George Rogers Clark Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

71. **Transfer from Office of Student Health & Wellness to Michelle Clark Academic Prep Magnet High School****20180026773**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

72. **Transfer from Office of Student Health & Wellness to Henry Clay Elementary School****20180026774**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

22731 Henry Clay Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

73. **Transfer from Office of Student Health & Wellness to Johnnie Colemon School****20180026775**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

26751	Johnnie Colemon School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

74. **Transfer from Office of Student Health & Wellness to Edward Coles Model For Excellence School****20180026776**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

22771	Edward Coles Model For Excellence School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

75. **Transfer from Office of Student Health & Wellness to John W Cook Elementary School****20180026777**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

22801	John W Cook Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

76. **Transfer from Office of Student Health & Wellness to George Henry Corliss High School****20180026778**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

46391	George Henry Corliss High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

77. **Transfer from Office of Student Health & Wellness to Paul Cuffe Elementary School****20180026779**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

23881	Paul Cuffe Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

78. **Transfer from Office of Student Health & Wellness to Countee Cullen School****20180026780**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

23891	Countee Cullen School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

79. **Transfer from Office of Student Health & Wellness to Arthur Dixon School****20180026781**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

22971	Arthur Dixon School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

80. **Transfer from Office of Student Health & Wellness to William E B Dubois School****20180026782**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

26601	William E B Dubois School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

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

20180026783

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

26441 Amelia Earhart Options For Knowledge Specialty School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

82. **Transfer from Office of Student Health & Wellness to Charles W Earle School**

20180026784

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

23031 Charles W Earle School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

83. **Transfer from Office of Student Health & Wellness to Edward (Duke) K Ellington School**

20180026785

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

23101 Edward (Duke) K Ellington School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

84. **Transfer from Office of Student Health & Wellness to Medgar Evers School**

20180026786

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

26591 Medgar Evers School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

85. **Transfer from Office of Student Health & Wellness to Laughlin Falconer School****20180026787**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

23151	Laughlin Falconer School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

86. **Transfer from Office of Student Health & Wellness to Foster Park School****20180026788**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

23261	Foster Park School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

87. **Transfer from Office of Student Health & Wellness to Matthew Gallistel Language Academy****20180026789**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

29091	Matthew Gallistel Language Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

88. **Transfer from Office of Student Health & Wellness to Marcus Moziah Garvey School****20180026790**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

24951	Marcus Moziah Garvey School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

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89. **Transfer from Office of Student Health & Wellness to Frank L Gillespie School**

20180026791

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

23321 Frank L Gillespie School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

90. **Transfer from Office of Student Health & Wellness to Alex Haley School**

20180026792

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

22301 Alex Haley School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

91. **Transfer from Office of Student Health & Wellness to Hanson Park School**

20180026793

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24461 Hanson Park School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

92. **Transfer from Office of Student Health & Wellness to Harper High School**

20180026794

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

46151 Harper High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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93. **Transfer from Office of Student Health & Wellness to John Hay Community Academy School**

20180026795

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

31111 John Hay Community Academy School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

94. **Transfer from Office of Student Health & Wellness to Charles R Henderson School**

20180026796

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

23721 Charles R Henderson School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

95. **Transfer from Office of Student Health & Wellness to Thomas J Higgins Community Academy**

20180026797

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

31251 Thomas J Higgins Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

96. **Transfer from Office of Student Health & Wellness to Emil G Hirsch Metropolitan High School**

20180026798

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

47031 Emil G Hirsch Metropolitan High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

97. **Transfer from Office of Student Health & Wellness to Hope College Prep HS****20180026799**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

49091 Hope College Prep HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

98. **Transfer from Office of Student Health & Wellness to Hughes/Davis****20180026800**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

22451 Hughes/Davis
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

99. **Transfer from Office of Student Health & Wellness to Scott Joplin School****20180026801**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

22281 Scott Joplin School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

100. **Transfer from Office of Student Health & Wellness to Percy L Julian High School****20180026802**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

46401 Percy L Julian High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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101. **Transfer from Office of Student Health & Wellness to Joshua D Kershaw Elementary School**

20180026803

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

23991 Joshua D Kershaw Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

102. **Transfer from Office of Student Health & Wellness to Dr. Martin Luther King Jr. Academy of Social Justice**

20180026804

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

103. **Transfer from Office of Student Health & Wellness to Anna R. Langford Community Academy**

20180026805

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

22841 Anna R. Langford Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

104. **Transfer from Office of Student Health & Wellness to Lavizzo Elementray**

20180026806

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

25671 Lavizzo Elementray
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

17-1206-EX1

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

20180026807

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24171 Arthur A Libby School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

106. **Transfer from Office of Student Health & Wellness to Lindblom Math and Science Academy High School**

20180026808

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

46511 Lindblom Math and Science Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

107. **Transfer from Office of Student Health & Wellness to Josephine C Locke School**

20180026809

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24231 Josephine C Locke School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

108. **Transfer from Office of Student Health & Wellness to Joseph Lovett School**

20180026810

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24241 Joseph Lovett School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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109. **Transfer from Office of Student Health & Wellness to Mary Lyon School**

20180026811

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24281 Mary Lyon School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

110. **Transfer from Office of Student Health & Wellness to James Madison School**

20180026812

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24361 James Madison School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

111. **Transfer from Office of Student Health & Wellness to John L Marsh School**

20180026813

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24361 John L Marsh School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

112. **Transfer from Office of Student Health & Wellness to Benjamin E Mays Academy**

20180026814

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

26321 Benjamin E Mays Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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113. **Transfer from Office of Student Health & Wellness to James E Mcdade Classical School**

20180026815

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

29181 James E Mcdade Classical School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

114. **Transfer from Office of Student Health & Wellness to Ralph H Metcalfe Community Academy Elementary School**

20180026816

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

31061 Ralph H Metcalfe Community Academy Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

115. **Transfer from Office of Student Health & Wellness to Mount Vernon Elementary School**

20180026817

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24601 Mount Vernon Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

116. **Transfer from Office of Student Health & Wellness to Jane A Neil School**

20180026818

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24651 Jane A Neil School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

17-1206-EX1

117. **Transfer from Office of Student Health & Wellness to Lillian R. Nicholson STEM Academy**

20180026819

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Transfer To:

22181	Lillian R. Nicholson STEM Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

Amount: \$1,000

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

20180027453

Rationale: Transfer funds for auto reimbursement.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54220	Auto Reimbursement
145932	Coop Work Training
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,000

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

20180027661

Rationale: temp Emergency repair of buckling floor in main office. severe tripping hazard this is a temporary fix with removal and plywood added for now as this area will be put out for sealed bid to be replaced with new flooring.

Transfer From:

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

Amount: \$1,000

120. **Transfer from Arts to Laura S Ward School**

20180028319

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

24991	Laura S Ward School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

17-1206-EX1

121. **Transfer from Arts to Portage Park Elementary School**

20180028320

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

122. **Transfer from Arts to William H Prescott School**

20180028321

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25021 William H Prescott School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

123. **Transfer from Arts to Ernst Prussing**

20180028322

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25031 Ernst Prussing
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028323

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25041 George M Pullman School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

125. **Transfer from Arts to Ravenswood School**

20180028324

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25061 Ravenswood School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

126. **Transfer from Arts to William H Ray School**

20180028325

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25071 William H Ray School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

127. **Transfer from Arts to William Claude Reavis School**

20180028326

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25091 William Claude Reavis School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028327

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25101 Frank W Reilly School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

129. **Transfer from Arts to Peter A Reinberg**

20180028328

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25111 Peter A Reinberg
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028329

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25121 Paul Revere Accelerated School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

131. **Transfer from Arts to Philip Rogers School**

20180028330

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25141 Philip Rogers School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028331

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

133. Transfer from Arts to Martha M Ruggles Elementary School

20180028332

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25181 Martha M Ruggles Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

134. Transfer from Arts to William H Ryder Math/Science Specialty School

20180028333

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25191 William H Ryder Math/Science Specialty School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

135. Transfer from Arts to Daniel R Cameron Elementary School

20180028334

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

136. Transfer from Arts to Arthur E Canty

20180028335

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22541 Arthur E Canty
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

137. **Transfer from Arts to Andrew Carnegie School**

20180028336

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22551 Andrew Carnegie School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

138. **Transfer from Arts to Carroll-Rosenwald Annex**

20180028337

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22573 Carroll-Rosenwald Annex
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

139. **Transfer from Arts to Dr Jorge Prieto Math and Science Academy**

20180028338

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

140. **Transfer from Arts to Skinner North**

20180028339

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22591 Skinner North
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

141. **Transfer from Arts to Rachel Carson Elementary School**

20180028340

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

142. **Transfer from Arts to William W Carter School**

20180028341

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22611 William W Carter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

143. **Transfer from Arts to George Washington Carver Elementary**

20180028342

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22621 George Washington Carver Elementary
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

144. **Transfer from Arts to Southeast Area Elementary School**

20180028343

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22631 Southeast Area Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

145. **Transfer from Arts to Ira F Aldridge Elementary School**

20180028344

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

146. **Transfer from Arts to George F Cassell School**

20180028345

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22641 George F Cassell School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

147. **Transfer from Arts to Horace Greeley School**

20180028346

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22661 Horace Greeley School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

148. **Transfer from Arts to Thomas Chalmers Specialty School**

20180028347

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

149. **Transfer from Arts to Eliza Chappell Elementary School**

20180028348

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

150. **Transfer from Arts to Marvin Camras Elementary School**

20180028349

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

151. **Transfer from Arts to Salmon P Chase School**

20180028350

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22701 Salmon P Chase School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

152. **Transfer from Arts to STEM Magnet Academy**

20180028351

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22711 STEM Magnet Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

153. **Transfer from Arts to Frederic Chopin School**

20180028352

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22721 Frederic Chopin School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

154. **Transfer from Arts to Henry Clay Elementary School**

20180028353

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

155. **Transfer from Arts to Grover Cleveland School**

20180028354

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22741 Grover Cleveland School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

156. **Transfer from Arts to Dewitt Clinton School**

20180028355

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22751 Dewitt Clinton School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028356

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22761 Henry R Clissold School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028357

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22771 Edward Coles Model For Excellence School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

159. **Transfer from Arts to Christopher Columbus School**

20180028358

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22791 Christopher Columbus School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028359

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

161. Transfer from Arts to Jordan Community School

20180028360

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22811 Jordan Community School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

162. Transfer from Arts to John C Coonley School

20180028361

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22821 John C Coonley School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

163. Transfer from Arts to Peter Cooper Dual Language Academy

20180028362

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22831 Peter Cooper Dual Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

164. Transfer from Arts to Anna R. Langford Community Academy

20180028363

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

165. **Transfer from Arts to Daniel J Corkery School**

20180028364

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22851 Daniel J Corkery School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

166. **Transfer from Arts to Manuel Perez Jr Elementary School**

20180028365

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22861 Manuel Perez Jr Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028366

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22871 Everett Mckinley Dirksen School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

168. **Transfer from Arts to Charles R Darwin School**

20180028367

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22881 Charles R Darwin School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028368

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22891 Nathan S Davis School & Annex
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

170. **Transfer from Arts to Charles Gates Dawes School**

20180028369

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22901 Charles Gates Dawes School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028370

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

172. **Transfer from Arts to Charles S Deneen School**

20180028371

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22931 Charles S Deneen School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

173. Transfer from Arts to William E Dever School

20180028372

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22941 William E Dever School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

174. Transfer from Arts to Dewey Academy Of Multicultural Studies

20180028373

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22951 Dewey Academy Of Multicultural Studies
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

175. Transfer from Arts to Arthur Dixon School

20180028374

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22971 Arthur Dixon School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

176. Transfer from Arts to James R Doolittle Jr Intermediate & Upper Cycle East

20180028375

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

177. **Transfer from Arts to John C Dore School**

20180028376

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23001 John C Dore School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028377

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23011 John B Drake School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

179. **Transfer from Arts to Thomas Drummond Elementary School**

20180028378

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028379

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23031 Charles W Earle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

181. Transfer from Arts to John F Eberhart School

20180028380

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23041 John F Eberhart School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

182. Transfer from Arts to Christian Ebinger

20180028381

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23061 Christian Ebinger
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

183. Transfer from Arts to George W Curtis Elementary School

20180028382

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

184. Transfer from Arts to Edgebrook School

20180028383

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23071 Edgebrook School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

185. Transfer from Arts to Richard Edwards School

20180028384

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23081 Richard Edwards School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028385

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23101 Edward (Duke) K Ellington School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

187. Transfer from Arts to Esmond School

20180028386

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23131 Esmond School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

188. Transfer from Arts to Laughlin Falconer School

20180028387

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23151 Laughlin Falconer School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028388

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23161 James B Farnsworth School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

190. **Transfer from Arts to Eugene Field School**

20180028389

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23211 Eugene Field School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

191. **Transfer from Arts to John Fiske School**

20180028390

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23221 John Fiske School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

192. **Transfer from Arts to Telpochcalli**

20180028391

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23231 Telpochcalli
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028392

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

194. **Transfer from Arts to Joseph Kellman Corporate Community School**

20180028393

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

195. **Transfer from Arts to Foster Park School**

20180028394

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23261 Foster Park School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

196. **Transfer from Arts to Melville W Fuller**

20180028395

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23271 Melville W Fuller
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

197. **Transfer from Arts to Robert Fulton Modular**

20180028396

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23283 Robert Fulton Modular
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

198. **Transfer from Arts to Frederick Funston School**

20180028397

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23291 Frederick Funston School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

199. **Transfer from Arts to John W Garvy School**

20180028398

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23301 John W Garvy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028399

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23311 Joseph E Gary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028400

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23321 Frank L Gillespie School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028401

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23341 J W Von Goethe School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

203. **Transfer from Arts to Virgil Grissom School**

20180028402

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23361 Virgil Grissom School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028403

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

205. **Transfer from Arts to Robert J. Richardson Middle School**

20180028404

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23381 Robert J. Richardson Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028405

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23391 Alexander Graham School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028406

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23401 William P Gray School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028407

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

209. **Transfer from Arts to Ariel Community Academy**

20180028408

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23421 Ariel Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

210. **Transfer from Arts to Nathanael Greene School**

20180028409

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23431 Nathanael Greene School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028410

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23441 John Gregory School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028411

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

213. **Transfer from Arts to Robert L Grimes School**

20180028412

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23461 Robert L Grimes School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

214. **Transfer from Arts to John C Haines School**

20180028413

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23481 John C Haines School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

215. **Transfer from Arts to Nathan Hale School**

20180028414

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23491 Nathan Hale School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

216. **Transfer from Arts to Alexander Hamilton School**

20180028415

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23501 Alexander Hamilton School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

217. **Transfer from Arts to John H Hamline Elementary School**

20180028416

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028417

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23511 Charles G Hammond School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

219. **Transfer from Arts to William F Finkl**

20180028418

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23511 William F Finkl
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

220. **Transfer from Arts to Sharon Christa Mcauliffe Elementary School**

20180028419

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23511 Sharon Christa Mcauliffe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028420

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028421

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23561 John Harvard Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028422

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23591 Helge A Haugan
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028423

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23611 Emiliano Zapata Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028424

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23621 Stephen K Hayt School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028425

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23631 Woodlawn Community
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028426

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23641 Wendell Smith
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

228. **Transfer from Arts to Robert Healy School**

20180028427

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23651 Robert Healy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028428

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

230. **Transfer from Arts to James Hedges School Main**

20180028429

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23681 James Hedges School Main
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028430

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23711 Helen M Hefferan School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

232. **Transfer from Arts to Charles R Henderson School**

20180028431

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23721 Charles R Henderson School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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233. Transfer from Arts to Patrick Henry School

20180028432

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

23731	Patrick Henry School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

234. Transfer from Arts to South Loop School

20180028433

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

23751	South Loop School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

235. Transfer from Arts to Theodore Herzl School

20180028434

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

23771	Theodore Herzl School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

236. Transfer from Arts to Agustin Lara Academy

20180028435

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

23791	Agustin Lara Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

17-1206-EX1

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

20180028436

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23801 William G Hibbard School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

238. **Transfer from Arts to Rufus M Hitch School**

20180028437

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23811 Rufus M Hitch School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

239. **Transfer from Arts to Charles N Holden School**

20180028438

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23821 Charles N Holden School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028439

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

241. **Transfer from Arts to Julia Ward Howe School**

20180028440

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23851 Julia Ward Howe School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

242. **Transfer from Arts to Thomas Hoyne School**

20180028441

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23871 Thomas Hoyne School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028442

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23881 Paul Cuffe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

244. **Transfer from Arts to Countee Cullen School**

20180028443

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23891 Countee Cullen School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028444

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23901 Charles Evans Hughes School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

246. **Transfer from Arts to Edward N Hurley School**

20180028445

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23911 Edward N Hurley School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028446

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

248. **Transfer from Arts to Minnie Mars Jamieson School**

20180028447

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

249. **Transfer from Arts to Edward Jenner Academy Of The Arts**

20180028448

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23951 Edward Jenner Academy Of The Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

250. **Transfer from Arts to Joseph Jungman School**

20180028449

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23971 Joseph Jungman School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

251. **Transfer from Arts to Kate S Kellogg School**

20180028450

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23971 Kate S Kellogg School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028451

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028452

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24011 Pablo Casals
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

254. **Transfer from Arts to Joyce Kilmer School**

20180028453

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24021 Joyce Kilmer School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028454

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24051 Lazaro Cardenas School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028455

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

257. **Transfer from Arts to Rudyard Kipling School**

20180028456

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24081 Rudyard Kipling School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

258. **Transfer from Arts to Rodolfo Lozano Bilingual & International Center**

20180028457

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

259. **Transfer from Arts to Wendell E Green**

20180028458

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24131 Wendell E Green
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

260. **Transfer from Arts to Leslie Lewis School**

20180028459

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24151 Leslie Lewis School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

261. **Transfer from Arts to Arthur A Libby School**

20180028460

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24171 Arthur A Libby School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

262. **Transfer from Arts to Abraham Lincoln Elementary School**

20180028461

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

263. **Transfer from Arts to Carl Von Linne Elementary School**

20180028462

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24201 Carl Von Linne Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

264. **Transfer from Arts to Henry D Lloyd School**

20180028463

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24221 Henry D Lloyd School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028464

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24231 Josephine C Locke School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028465

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24241 Joseph Lovett School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

267. **Transfer from Arts to James Russell Lowell Elementary School**

20180028466

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028467

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24281 Mary Lyon School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

269. **Transfer from Arts to James Madison School**

20180028468

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24301 James Madison School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028469

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24311 George Manierre School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

271. **Transfer from Arts to Horace Mann School**

20180028470

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24331 Horace Mann School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028471

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24341 Marquette Elementary
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028472

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24361 John L Marsh School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028473

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25211 Sauganash Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

275. **Transfer from Arts to Sidney Sawyer School**

20180028474

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25231 Sidney Sawyer School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

276. **Transfer from Arts to Jonathan Y Scammon School**

20180028475

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25241 Jonathan Y Scammon School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

277. **Transfer from Arts to Franz Peter Schubert School**

20180028476

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25291 Franz Peter Schubert School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028477

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028478

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25331 Arnold Mireles Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028479

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25341 William T. Sherman Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

281. **Transfer from Arts to Jesse Sherwood School**

20180028480

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25351 Jesse Sherwood School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

282. **Transfer from Arts to James Shields Elementary School**

20180028481

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25361 James Shields Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

283. **Transfer from Arts to Beulah Shoesmith School**

20180028482

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25371 Beulah Shoesmith School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028483

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25381 John D Shoop Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028484

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25391 Theophilus Schmid School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028485

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25401 Washington D Smyser School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

287. **Transfer from Arts to John M Smyth Elementary School**

20180028486

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028487

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25431 Hannah G Solomon School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028488

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25441 Herbert Spencer Math & Science Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

290. **Transfer from Arts to John Spry Community School**

20180028489

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25471 John Spry Community School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

291. **Transfer from Arts to Adlai E Stevenson Branch**

20180028490

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25472 Adlai E Stevenson Branch
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

292. **Transfer from Arts to Edward F Dunne School**

20180028491

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25491 Edward F Dunne School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028492

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028493

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25541 William K Sullivan Specialty School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

295. **Transfer from Arts to Elizabeth H Sutherland School**

20180028494

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

296. **Transfer from Arts to George B Swift Specialty School**

20180028495

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25571 George B Swift Specialty School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

297. **Transfer from Arts to Mancel Talcott School**

20180028496

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25581 Mancel Talcott School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

298. **Transfer from Arts to Douglas Taylor Elementary School**

20180028497

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028498

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

300. **Transfer from Arts to George W Tilton School**

20180028499

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25621 George W Tilton School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028500

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028501

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

303. **Transfer from Arts to Oscar F Mayer Elementary School**

20180028502

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

304. **Transfer from Arts to George B McClellan Elementary School**

20180028503

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028504

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24431 Cyrus H McCormick School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

306. **Transfer from Arts to Emmit Louis Till Math and Science Academy**

20180028505

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24441 Emmit Louis Till Math and Science Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028506

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24451 Francis M Mckay School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

308. **Transfer from Arts to Hanson Park School**

20180028507

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24461 Hanson Park School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028508

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24471 James B Mcpherson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

310. **Transfer from Arts to Ellen Mitchell School**

20180028509

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24511 Ellen Mitchell School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028510

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24531 James Monroe School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

312. **Transfer from Arts to Bernhard Moos School**

20180028511

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24551 Bernhard Moos School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

313. **Transfer from Arts to Donald L Morrill Mathematics & Science Specialty School**

20180028512

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24571 Donald L Morrill Mathematics & Science Specialty School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

314. **Transfer from Arts to Mount Greenwood Elementary School**

20180028513

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

315. **Transfer from Arts to Mount Vernon Elementary School**

20180028514

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

316. **Transfer from Arts to Wolfgang A Mozart School**

20180028515

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

317. **Transfer from Arts to John B Murphy School**

20180028516

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24621 John B Murphy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

318. **Transfer from Arts to Henry H Nash School**

20180028517

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24641 Henry H Nash School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

319. **Transfer from Arts to Jane A Neil School**

20180028518

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24651 Jane A Neil School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

320. **Transfer from Arts to Louis Nettelhorst School**

20180028519

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24661 Louis Nettelhorst School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

321. **Transfer from Arts to Florence Nightingale School**

20180028520

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24671 Florence Nightingale School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

322. **Transfer from Arts to William P Nixon School**

20180028521

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24681 William P Nixon School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028522

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028523

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028524

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24721 West Park Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028525

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24731 William B Ogden School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028526

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24731 William B Ogden School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

328. **Transfer from Arts to Richard J Oglesby School**

20180028527

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24741 Richard J Oglesby School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

329. **Transfer from Arts to Isabell C O'Keeffe School**

20180028528

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24751 Isabell C O'Keeffe School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

330. **Transfer from Arts to William J Onahan School**

20180028529

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24761 William J Onahan School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

331. **Transfer from Arts to Oriole Park School**

20180028530

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24771 Oriole Park School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

332. **Transfer from Arts to James Otis School**

20180028531

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24791 James Otis School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

333. **Transfer from Arts to Luke O'Toole School**

20180028532

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24801 Luke O'Toole School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

334. **Transfer from Arts to Wells Preparatory School**

20180028533

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24811 Wells Preparatory School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028534

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24821 John M Palmer School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028535

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24841 Park Manor Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

337. **Transfer from Arts to Louis Pasteur School**

20180028536

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24851 Louis Pasteur School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

338. **Transfer from Arts to Ferdinand W Peck School**

20180028537

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24871 Ferdinand W Peck School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

339. **Transfer from Arts to Washington Irving School**

20180028538

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24881 Washington Irving School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

340. **Transfer from Arts to Helen C Peirce School Of International Studies**

20180028539

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24891 Helen C Peirce School Of International Studies
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028540

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24911 William Penn School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

342. **Transfer from Arts to Harold Washington School**

20180028541

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24921 Harold Washington School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028542

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24931 Irma C Ruiz School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

344. **Transfer from Arts to Mary G Peterson School**

20180028543

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24941 Mary G Peterson School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

345. **Transfer from Arts to Marcus Mozhiah Garvey School**

20180028544

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24951 Marcus Mozhiah Garvey School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028545

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24971 Josiah L Pickard School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

347. **Transfer from Arts to John T Pirie Fine Arts & Academic Center**

20180028546

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028547

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

24981 Ambrose Plamondon School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028548

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25631 Enrico Tonti School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028549

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25661 Mark Twain School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028550

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25671 Lavizzo Elementray
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028551

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25681 Alessandro Volta School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028552

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25711 James Wadsworth School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028553

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

355. **Transfer from Arts to James Ward Elementary School**

20180028554

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25751 James Ward Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028555

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

357. **Transfer from Arts to George Washington School**

20180028556

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25771 George Washington School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

358. **Transfer from Arts to Thomas J Waters School**

20180028557

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25781 Thomas J Waters School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

359. **Transfer from Arts to Daniel Webster School**

20180028558

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25791 Daniel Webster School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028559

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25811 Daniel S Wentworth School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028560

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028561

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25841 Eli Whitney School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028562

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

364. **Transfer from Arts to A N Pritzker School**

20180028563

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25871 A N Pritzker School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

365. **Transfer from Arts to Wildwood School**

20180028564

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

25881	Wildwood School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

366. **Transfer from Arts to Richard Yates Elementary School**

20180028565

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

367. **Transfer from Arts to Ella Flagg Young School**

20180028566

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

25921	Ella Flagg Young School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

368. **Transfer from Arts to Ludwig Von Beethoven School**

20180028567

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

25931	Ludwig Von Beethoven School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

17-1206-EX1

369. **Transfer from Arts to Carrie Jacobs Bond**

20180028568

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

370. **Transfer from Arts to Richard J Daley Academy**

20180028569

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25941 Richard J Daley Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

371. **Transfer from Arts to Joseph Brennemann School**

20180028570

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

25941 Joseph Brennemann School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028571

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26021 Willa Cather School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

373. **Transfer from Arts to R Nathaniel Dett**

20180028572

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26031 R Nathaniel Dett
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

374. **Transfer from Arts to Dvorak Technology Academy School of Excellence**

20180028573

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028574

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26061 Jackie R Robinson
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

376. **Transfer from Arts to Morton School of Excellence**

20180028575

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26091 Morton School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028576

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26141 John Foster Dulles Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028577

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26141 Arthur R Ashe Jr Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

379. **Transfer from Arts to John T Mccutcheon School**

20180028578

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26201 John T Mccutcheon School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028579

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028580

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26251 Irvin C Mollison School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

382. **Transfer from Arts to Henry O Tanner School**

20180028581

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26281 Henry O Tanner School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

383. **Transfer from Arts to Adam Clayton Powell Jr Paideia Community Academy**

20180028582

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028583

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028584

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26321 Benjamin E Mays Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

386. **Transfer from Arts to Richard Henry Lee School**

20180028585

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26331 Richard Henry Lee School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

387. **Transfer from Arts to Sir Miles Davis Academy**

20180028586

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26341 Sir Miles Davis Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028587

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26351 Genevieve Melody School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028588

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

390. Transfer from Arts to Oliver S Westcott Elementary School

20180028589

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

391. Transfer from Arts to George Leland Elementary School

20180028590

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26391 George Leland Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

392. Transfer from Arts to Mary E Mcdowell Elementary School

20180028591

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26421 Mary E Mcdowell Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

393. **Transfer from Arts to Edward H White**

20180028592

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26431 Edward H White
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028593

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26441 Amelia Earhart Options For Knowledge Specialty School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

395. **Transfer from Arts to Brighton Park Elementary School**

20180028594

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

396. **Transfer from Arts to Evergreen Academy School**

20180028595

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26461 Evergreen Academy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028596

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

20071 Columbia Explorers Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028597

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22021 Jane Addams School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

399. **Transfer from Arts to Louis J Agassiz School**

20180028598

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22031 Louis J Agassiz School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028599

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22061 Philip D Armour School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

401. **Transfer from Arts to New Field School**

20180028600

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22071 New Field School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

402. **Transfer from Arts to George Armstrong Elementary School**

20180028601

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22081 George Armstrong Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

403. **Transfer from Arts to Audubon Elementary School**

20180028602

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22091 Audubon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

404. **Transfer from Arts to Avalon Park School**

20180028603

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22101 Avalon Park School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028604

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

406. Transfer from Arts to John Barry Elementary School

20180028605

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22141 John Barry Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

407. Transfer from Arts to Clara W Barton School

20180028606

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22151 Clara W Barton School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

408. Transfer from Arts to Perkins Bass School

20180028607

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22161 Perkins Bass School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

409. Transfer from Arts to Newton Bateman Elementary School

20180028608

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

410. Transfer from Arts to Lillian R. Nicholson STEM Academy

20180028609

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

411. Transfer from Arts to George Rogers Clark Elementary School

20180028610

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

412. Transfer from Arts to Jean Baptiste Beaubien School

20180028611

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028612

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22211 Jacob Beidler School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

414. **Transfer from Arts to Hiram H Belding School**

20180028613

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22221 Hiram H Belding School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

415. **Transfer from Arts to Alexander Graham Bell School**

20180028614

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22231 Alexander Graham Bell School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028615

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22241 Frank I Bennett School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

417. Transfer from Arts to South Shore Fine Arts Academy

20180028616

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

418. Transfer from Arts to James G Blaine School

20180028617

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22261 James G Blaine School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

419. Transfer from Arts to Daniel Boone School

20180028618

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22271 Daniel Boone School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

420. Transfer from Arts to Scott Joplin School

20180028619

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22281 Scott Joplin School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028620

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22291 Myra Bradwell School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

422. **Transfer from Arts to Alex Haley School**

20180028621

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22311 Alex Haley School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

423. **Transfer from Arts to Brentano Math & Science Academy**

20180028622

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

424. **Transfer from Arts to Norman Bridge School**

20180028623

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22321 Norman Bridge School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

425. **Transfer from Arts to Orville T Bright Elementary School**

20180028624

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

426. **Transfer from Arts to Federico Garcia Lorca Elementary School**

20180028625

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028626

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

428. **Transfer from Arts to Charles S Brownell School**

20180028627

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22361 Charles S Brownell School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

429. **Transfer from Arts to Bouchet Academy**

20180028628

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22371 Bouchet Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028629

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22381 West Ridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028630

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22391 Lyman A Budlong School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028631

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22401 Luther Burbank School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028632

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22411 Edmund Burke Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028633

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

435. **Transfer from Arts to Burnham/Anthony Inclusive Academy**

20180028634

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22431 Burnham/Anthony Inclusive Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028635

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
Advancement of the Sciences
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

437. **Transfer from Arts to Castellanos**

20180028636

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22461 Castellanos
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028637

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028638

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22481 John C Burroughs School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

440. **Transfer from Arts to Milton Brunson Specialty Elementary School**

20180028639

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22491 Milton Brunson Specialty Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

441. **Transfer from Arts to Michael M Byrne School**

20180028640

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22501 Michael M Byrne School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028641

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22511 Caldwell Academy Of Mathematics Science &
Technology
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

443. **Transfer from Arts to Little Village Academy**

20180028642

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22521 Little Village Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

444. **Transfer from Arts to Hope Institute Learning Academy**

20180028643

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63031 Hope Institute Learning Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

445. **Transfer from Arts to Kwame Nkrumah Academy**

20180028644

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63041 Kwame Nkrumah Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

446. **Transfer from Arts to Chicago High School for the Arts**

20180028645

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

447. **Transfer from Arts to Urban Prep Charter Acad for Young Men - East Garfield Park**

20180028646

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63071 Urban Prep Charter Acad for Young Men - East
Garfield Park
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

448. **Transfer from Arts to EPIC Academy**

20180028647

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63081 EPIC Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

449. **Transfer from Arts to Chicago Tech Academy High School**

20180028648

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63091 Chicago Tech Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

450. **Transfer from Arts to Chicago Excel/Camelot**

20180028649

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63141 Chicago Excel/Camelot
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

451. **Transfer from Arts to Excel Academy of Englewood**

20180028650

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63142 Excel Academy of Englewood
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

452. **Transfer from Arts to Excel Academy - Woodlawn**

20180028651

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63143 Excel Academy - Woodlawn
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

453. **Transfer from Arts to Excel Academy - Southwest**

20180028652

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63144 Excel Academy - Southwest
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

454. **Transfer from Arts to Horizon Science Academy-Southwest Chicago Charter**

20180028653

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63181 Horizon Science Academy-Southwest Chicago Charter
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

455. **Transfer from Arts to Bridgscape Academy Lawndale**

20180028654

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65011 Bridgscape Academy Lawndale
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

456. **Transfer from Arts to Bridgescape Academy Roseland**

20180028655

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65012 Bridgescape Academy Roseland
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

457. **Transfer from Arts to Ombudsman Chicago Northwest**

20180028656

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65013 Ombudsman Chicago Northwest
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

458. **Transfer from Arts to Ombudsman Chicago - South**

20180028657

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65014 Ombudsman Chicago - South
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

459. **Transfer from Arts to Ombudsman Chicago West**

20180028658

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65015 Ombudsman Chicago West
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

460. **Transfer from Arts to Pathways in Education Avondale**

20180028659

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65016 Pathways in Education Avondale
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

461. **Transfer from Arts to Pathways in Education**

20180028660

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65018 Pathways in Education
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

462. **Transfer from Arts to Banner Academy West**

20180028661

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65019 Banner Academy West
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

463. **Transfer from Arts to Bridgescape Academy Humboldt Park**

20180028662

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65020 Bridgescape Academy Humboldt Park
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

464. **Transfer from Arts to Bridgescape Academy Brainerd**

20180028663

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65021 Bridgescape Academy Brainerd
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

465. **Transfer from Arts to Camelot Safe Academy Elementary**

20180028664

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66012 Camelot Safe Academy Elementary
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

466. **Transfer from Arts to Camelot Safe Academy Elementary Garfield Park**

20180028665

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66013 Camelot Safe Academy Elementary Garfield Park
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

467. **Transfer from Arts to Camelot Safe Academy Elementary Garfield Park**

20180028666

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66013 Camelot Safe Academy Elementary Garfield Park
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

468. **Transfer from Arts to KIPP Academy Chicago Campus**

20180028667

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

469. Transfer from Arts to KIPP One Academy

20180028668

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66032 KIPP One Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

470. Transfer from Arts to Perspectives Charter - Rodney D. Joslin

20180028669

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66051 Perspectives Charter - Rodney D. Joslin
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

471. Transfer from Arts to Perspectives Charter Leadership Academy HS

20180028670

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66052 Perspectives Charter Leadership Academy HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

472. Transfer from Arts to Chicago International Charter School (CICS)- Longwood Campus

20180028671

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66061 Chicago International Charter School (CICS)-
Longwood Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

473. **Transfer from Arts to Chicago International Charter School (CICS)- Bucktown Campus**

20180028672

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66071 Chicago International Charter School (CICS)-
Bucktown Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

474. **Transfer from Arts to Chicago International Charter School (CICS)- Ralph Ellison Campus**

20180028673

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66072 Chicago International Charter School (CICS)- Ralph
Ellison Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

475. **Transfer from Arts to Chicago International Charter School - Irving Park**

20180028674

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66074 Chicago International Charter School - Irving Park
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

476. **Transfer from Arts to Chicago Int't Charter - Loomis Primary**

20180028675

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66075 Chicago Int't Charter - Loomis Primary
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

477. **Transfer from Arts to Chicago International Charter School - Lloyd Bond Campus**

20180028676

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66076 Chicago International Charter School - Lloyd Bond
Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

478. **Transfer from Arts to North Lawndale College Prep - Christiana**

20180028677

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66091 North Lawndale College Prep - Christiana
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

479. **Transfer from Arts to North Lawndale College Prep - Collins**

20180028678

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66092 North Lawndale College Prep - Collins
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

480. **Transfer from Arts to YCCS - Academy of Scholastic Achievement HS**

20180028679

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66106 YCCS - Academy of Scholastic Achievement HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

481. **Transfer from Arts to YCCS- McKinley Lakeside Leadership HS**

20180028680

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

482. **Transfer from Arts to YCCS - ASPIRA Antonia Pantoja Alternative HS**

20180028681

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66108 YCCS - ASPIRA Antonia Pantoja Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

483. **Transfer from Arts to YCCS - Association House El Cuarto Ano HS**

20180028682

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66109 YCCS - Association House El Cuarto Ano HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

484. **Transfer from Arts to University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus**

20180028683

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66111 University of Chicago Charter School - North
Kenwood/Oakland (NKO) Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

485. **Transfer from Arts to University of Chicago Charter School - Woodlawn Campus**

20180028684

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66112 University of Chicago Charter School - Woodlawn
Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

486. **Transfer from Arts to University of Chicago Charter School - Woodson South Campus**

20180028685

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66113 University of Chicago Charter School - Woodson South
Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

487. **Transfer from Arts to Acero Charter Schools - Octavio Paz Campus**

20180028686

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

488. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

20180028687

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

489. Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz

20180028689

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

490. Transfer from Arts to Acero Charter Schools - Victoria Soto

20180028690

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66137 Acero Charter Schools - Victoria Soto
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

491. Transfer from Arts to Noble Street Charter - Noble Street College Prep

20180028691

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66141 Noble Street Charter - Noble Street College Prep
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

492. Transfer from Arts to Noble Street Charter High School - Rauner College Prep Campus

20180028692

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66143 Noble Street Charter High School - Rauner College
Prep Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

493. **Transfer from Arts to Noble Street Charter High School - Rowe Clark Campus**

20180028693

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66144 Noble Street Charter High School - Rowe Clark Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

494. **Transfer from Arts to Noble Street Charter - Golder College Prep**

20180028694

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66145 Noble Street Charter - Golder College Prep
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

495. **Transfer from Arts to Noble Street Charter School - Johnson ES**

20180028695

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66148 Noble Street Charter School - Johnson ES
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

496. **Transfer from Arts to Noble Street Charter School -ITW David Speer Academy**

20180028696

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66149 Noble Street Charter School -ITW David Speer Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

497. **Transfer from Arts to Alain Locke Charter School**

20180028697

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66151 Alain Locke Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

498. **Transfer from Arts to Chicago International Charter School (CICS)- Prairie Campus**

20180028698

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66161 Chicago International Charter School (CICS)- Prairie
Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

499. **Transfer from Arts to Young Women's Leadership Charter School**

20180028699

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66171 Young Women's Leadership Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

500. **Transfer from Arts to Chicago International Charter School (CICS)- Washington Park Campus**

20180028700

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66181 Chicago International Charter School (CICS)-
Washington Park Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

501. Transfer from Arts to Asian Human Services - Passages Charter School

20180028701

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66191 Asian Human Services - Passages Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

502. Transfer from Arts to LEARN Charter ES - Romano Butler Campus

20180028702

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66211 LEARN Charter ES - Romano Butler Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

503. Transfer from Arts to Chicago International Charter School (CICS)- West Belden Campus

20180028703

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66221 Chicago International Charter School (CICS)- West
Belden Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

504. Transfer from Arts to Chicago International Charter School (CICS)- Basil Campus

20180028704

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66231 Chicago International Charter School (CICS)- Basil
Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

505. **Transfer from Arts to Chicago International Charter School (CICS)- Northtown Campus**

20180028705

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66241 Chicago International Charter School (CICS)-
Northtown Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

506. **Transfer from Arts to ASPIRA Charter - Early College Campus**

20180028706

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66254 ASPIRA Charter - Early College Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

507. **Transfer from Arts to ASPIRA Business and Finance**

20180028707

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66255 ASPIRA Business and Finance
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

508. **Transfer from Arts to KIPP Ascend Charter School**

20180028708

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

509. **Transfer from Arts to Namaste Charter School**

20180028709

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66271 Namaste Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

510. **Transfer from Arts to Chicago Math and Science Academy (CMSA) Charter School**

20180028710

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66281 Chicago Math and Science Academy (CMSA) Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

511. **Transfer from Arts to Architecture, Construction, and Engineering (ACE) Technical Charter School**

20180028711

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

512. **Transfer from Arts to University of Chicago Charter School - Donoghue Campus**

20180028712

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66321 University of Chicago Charter School - Donoghue Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

513. **Transfer from Arts to Erie Elementary Charter School**

20180028713

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66331 Erie Elementary Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

514. **Transfer from Arts to ASPIRA Charter-Haugan Middle School Campus**

20180028714

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66331 ASPIRA Charter-Haugan Middle School Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

515. **Transfer from Arts to Chicago International Charter School (CICS)- Avalon/South Shore Campus**

20180028715

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

516. **Transfer from Arts to Chicago International Charter School (CICS)- Wrightwood Campus**

20180028716

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66381 Chicago International Charter School (CICS)-
Wrightwood Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

517. Transfer from Arts to Acero Charter Schools - Rufino Tamayo

20180028717

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

518. Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas

20180028718

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

519. Transfer from Arts to Acero Charter Schools - Carlos Fuentes

20180028719

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

520. Transfer from Arts to Acero Charter Schools - Major Hector P. Garcia MD

20180028720

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

521. **Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo**

20180028721

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

522. **Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres**

20180028722

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

523. **Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez**

20180028723

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

524. **Transfer from Arts to Acero Charter Schools - Sandra Cisneros**

20180028724

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

525. Transfer from Arts to Acero Charter Schools - Jovita Idar

20180028725

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66399 Acero Charter Schools - Jovita Idar
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

526. Transfer from Arts to Catalyst Elementary School - Circle Rock

20180028726

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66432 Catalyst Elementary School - Circle Rock
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

527. Transfer from Arts to Catalyst - Maria Charter School

20180028727

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66433 Catalyst - Maria Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

528. Transfer from Arts to Catalyst - Maria Charter School

20180028728

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66433 Catalyst - Maria Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

529. **Transfer from Arts to Urban Prep Academy for Young Men Charter School-Englewood Campus**

20180028729

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men Charter
School-Englewood Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

530. **Transfer from Arts to Providence Englewood Charter School - Bunche Campus**

20180028730

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66471 Providence Englewood Charter School - Bunche
Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

531. **Transfer from Arts to Chicago Virtual Charter School**

20180028731

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66481 Chicago Virtual Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

532. **Transfer from Arts to LEARN Charter School - Excel Campus**

20180028732

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66561 LEARN Charter School - Excel Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

533. **Transfer from Arts to LEARN Charter ES - Charles and Dorothy Campbell**

20180028733

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66562 LEARN Charter ES - Charles and Dorothy Campbell
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

534. **Transfer from Arts to LEARN Charter School - South Chicago Campus**

20180028734

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66563 LEARN Charter School - South Chicago Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

535. **Transfer from Arts to LEARN Charter School - Hunter Perkins**

20180028735

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66564 LEARN Charter School - Hunter Perkins
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

536. **Transfer from Arts to LEARN Charter School K-3**

20180028736

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66566 LEARN Charter School K-3
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

537. **Transfer from Arts to LEARN Charter School 6-8**

20180028737

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66567 LEARN Charter School 6-8
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

538. **Transfer from Arts to Rowe Elementary School**

20180028738

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66571 Rowe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

539. **Transfer from Arts to Noble Street Charter High School - Chicago Bulls College Prep Campus**

20180028739

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

540. **Transfer from Arts to Noble Street Charter High School - Muchin College Prep Campus**

20180028740

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66573 Noble Street Charter High School - Muchin College
Prep Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

541. **Transfer from Arts to Noble Street Charter School-Hansberry College Prep (Silver)**

20180028741

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66574 Noble Street Charter School-Hansberry College Prep (Silver)
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

542. **Transfer from Arts to Noble Street Charter School- DRW College Prep (Purple)**

20180028742

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66575 Noble Street Charter School- DRW College Prep (Purple)
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

543. **Transfer from Arts to Noble Street Charter School- Butler College Prep (Crimson)**

20180028743

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66576 Noble Street Charter School- Butler College Prep (Crimson)
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

544. **Transfer from Arts to Noble Street Charter School - The Noble Academy**

20180028744

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66578 Noble Street Charter School - The Noble Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028745

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66591 Montessori School of Englewood Charter
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

546. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago**

20180028746

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

547. **Transfer from Arts to Acero Charter Schools - Brighton Park**

20180028747

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66602 Acero Charter Schools - Brighton Park
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

548. **Transfer from Arts to YCCS - CCA Academy HS**

20180028748

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66612 YCCS - CCA Academy HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

549. **Transfer from Arts to YCCS-Progressive Leadership Academy**

20180028749

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66613 YCCS-Progressive Leadership Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

550. **Transfer from Arts to YCCS - Community Youth Development Institute HS**

20180028750

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66614 YCCS - Community Youth Development Institute HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

551. **Transfer from Arts to YCCS - Dr. Pedro Albizu Campos Puerto Rican HS**

20180028751

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66615 YCCS - Dr. Pedro Albizu Campos Puerto Rican HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028752

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66617 YCCS - Innovations of Arts Integration HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

553. **Transfer from Arts to YCCS - Latino Youth Alternative HS**

20180028753

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66619 YCCS - Latino Youth Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

554. **Transfer from Arts to YCCS - Olive Harvey Middle College HS**

20180028754

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66621 YCCS - Olive Harvey Middle College HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

555. **Transfer from Arts to YCCS - Truman Middle College HS**

20180028755

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66625 YCCS - Truman Middle College HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

556. **Transfer from Arts to YCCS - West Town Academy Alternative HS**

20180028756

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66627 YCCS - West Town Academy Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

557. **Transfer from Arts to YCCS - Westside Holistic Leadership Academy HS**

20180028757

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66628 YCCS - Westside Holistic Leadership Academy HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028758

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66641 Legal Prep Charter Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

559. **Transfer from Arts to Chicago International Charter School - ChicagoQuest North**

20180028759

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66651 Chicago International Charter School - ChicagoQuest
North
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

560. **Transfer from Arts to Christopher House Charter School**

20180028760

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66661 Christopher House Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

561. **Transfer from Arts to Chicago Collegiate Charter School**

20180028761

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028762

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66691 Intrinsic Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

563. **Transfer from Arts to Pathways in Education Brighton Park**

20180028763

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66801 Pathways in Education Brighton Park
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

564. **Transfer from Arts to Moving Everest Charter School**

20180028764

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66911 Moving Everest Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

565. **Transfer from Arts to KIPP-Bloom**

20180028765

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66931 KIPP-Bloom
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028766

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66932 KIPP Ascend Primary Charter
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

567. **Transfer from Arts to Foundations College Preparatory Charter School**

20180028767

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66941 Foundations College Preparatory Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028768

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66951 Great Lakes Academy Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

569. **Transfer from Arts to Peace and Education Coalition High School**

20180028769

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

570. **Transfer from Arts to Legacy Charter School**

20180028770

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

67071 Legacy Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

571. **Transfer from Arts to Polaris Charter Academy**

20180028771

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

67081 Polaris Charter Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

572. **Transfer from Arts to Walter Payton College Preparatory HS**

20180028772

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

573. **Transfer from Arts to Chicago Military Academy - Bronzeville**

20180028773

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

70070 Chicago Military Academy - Bronzeville
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028774

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22041 Louisa May Alcott School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028775

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

22041 Louisa May Alcott School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028776

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26521 Amos A Stagg School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

577. **Transfer from Arts to Carter G Woodson South**

20180028777

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26541 Carter G Woodson South
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

578. **Transfer from Arts to Medgar Evers School**

20180028778

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26591 Medgar Evers School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028779

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26601 William E B Dubois School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

580. **Transfer from Arts to Charles H Wacker School**

20180028780

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26621 Charles H Wacker School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

581. **Transfer from Arts to Oscar Depriest School**

20180028781

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26631 Oscar Depriest School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

582. **Transfer from Arts to Langston Hughes School**

20180028782

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26641 Langston Hughes School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028783

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26651 Mahalia Jackson School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028784

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26701 Fairfield Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028785

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26721 Sandoval Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

586. **Transfer from Arts to Barbara Vick Early Childhood & Family Center**

20180028786

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028787

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26751 Johnnie Colemon School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028788

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26771 Belmont-Cragin School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

589. **Transfer from Arts to Talman School**

20180028789

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26781 Talman School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028790

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26791 Tarkington School of Excellence
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

591. **Transfer from Arts to Calmecca Academy of Fine Arts and Dual Language**

20180028791

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

592. **Transfer from Arts to Durkin Park School**

20180028792

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26831 Durkin Park School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

593. **Transfer from Arts to North River Elementary School**

20180028793

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26841 North River Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

594. **Transfer from Arts to Uplift Community High School**

20180028794

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26861 Uplift Community High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

595. **Transfer from Arts to Suder Montessori Magnet School**

20180028795

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

596. **Transfer from Arts to Velma Thomas Early Childhood Center**

20180028796

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26891 Velma Thomas Early Childhood Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

597. **Transfer from Arts to Frazier Preparatory Academy**

20180028797

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26901 Frazier Preparatory Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

598. **Transfer from Arts to Disney II Magnet School**

20180028798

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

599. **Transfer from Arts to Disney II Magnet School**

20180028799

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028800

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

27091 James Shields Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

601. **Transfer from Arts to Edison Park Elementary**

20180028801

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

28081 Edison Park Elementary
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028802

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

28151 Orr Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

603. **Transfer from Arts to Thomas A Edison Regional Gifted Center**

20180028803

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29011 Thomas A Edison Regional Gifted Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

604. **Transfer from Arts to Burnside Scholastic Academy**

20180028804

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29021 Burnside Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

605. **Transfer from Arts to Stephen Decatur Classical School**

20180028805

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

606. **Transfer from Arts to Turner-Drew Language Academy**

20180028806

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29041 Turner-Drew Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028807

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29051 Leif Ericson Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028808

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

609. **Transfer from Arts to Franklin Fine Arts Center**

20180028809

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29081 Franklin Fine Arts Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

610. **Transfer from Arts to Matthew Gallistel Language Academy**

20180028810

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29091 Matthew Gallistel Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

611. **Transfer from Arts to LaSalle II Magnet Elementary School**

20180028811

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028812

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29111 A Philip Randolph Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

613. **Transfer from Arts to Frank W Gunsaulus Scholastic Academy School**

20180028813

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

614. **Transfer from Arts to Hawthorne Scholastic Academy**

20180028814

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29131 Hawthorne Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028815

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29141 Galileo Scholastic Academy Of Math & Science
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028816

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29151 Maria Saucedo Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

617. **Transfer from Arts to Lasalle Language Academy School**

20180028817

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29161 Lasalle Language Academy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028818

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29171 Andrew Jackson Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028819

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29181 James E Mcdade Classical School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

620. **Transfer from Arts to Inter-American Magnet**

20180028820

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29191 Inter-American Magnet
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

621. Transfer from Arts to Mark Sheridan Math & Science Academy

20180028821

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

622. Transfer from Arts to Annie Keller Regional Gifted Magnet School

20180028822

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

623. Transfer from Arts to Philip Murray Language Academy

20180028823

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29221 Philip Murray Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

624. Transfer from Arts to Walter L Newberry Mathematics & Science Academy

20180028824

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

625. **Transfer from Arts to William Bishop Owen Scholastic Academy School**

20180028825

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

626. **Transfer from Arts to John J. Pershing East Magnet School**

20180028826

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29251 John J. Pershing East Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

627. **Transfer from Arts to Edgar Allan Poe Classical School**

20180028827

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Classical School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

628. **Transfer from Arts to Harriet E Sayre Language Academy**

20180028828

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29271 Harriet E Sayre Language Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028829

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29281 Mark Skinner School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

630. **Transfer from Arts to Stone Scholastic Academy**

20180028830

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29291 Stone Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028831

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29301 Ole A Thorp Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028832

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29311 John H Vanderpoel Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028833

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29321 Beasley Academic Center Magnet
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028834

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29341 Jensen Scholastic Academy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

635. **Transfer from Arts to Ted Lenart Regional Gifted Center**

20180028835

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29361 Ted Lenart Regional Gifted Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

636. **Transfer from Arts to Albert R Sabin Magnet School**

20180028836

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29371 Albert R Sabin Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028837

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29381 Robert A Black Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

638. **Transfer from Arts to Walt Disney Magnet School**

20180028838

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29401 Walt Disney Magnet School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028839

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

29411 Frazier International Magnet Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028840

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30011 Nancy B Jefferson Alternative School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

641. **Transfer from Arts to Walter S Christopher School**

20180028841

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30031 Walter S Christopher School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

642. **Transfer from Arts to Daniel Carter Beard School**

20180028842

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30051 Daniel Carter Beard School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

643. **Transfer from Arts to Blair Early Childhood Center**

20180028843

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028844

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30081 Frederick Stock School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

645. Transfer from Arts to Ruben Salazar Bilingual Education Center School

20180028845

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30121 Ruben Salazar Bilingual Education Center School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

646. Transfer from Arts to Wilma G Rudolph Learning Center

20180028846

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30121 Wilma G Rudolph Learning Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

647. Transfer from Arts to Courtenay Language Arts Center

20180028847

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

30141 Courtenay Language Arts Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

648. Transfer from Arts to Crown Community Academy Fine Arts Center

20180028848

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31041 Crown Community Academy Fine Arts Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

649. Transfer from Arts to Ralph H Metcalfe Community Academy Elementary School

20180028849

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Community Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

650. Transfer from Arts to Jesse Owens Community Academy

20180028850

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

31071	Jesse Owens Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

651. Transfer from Arts to Stephen F Gale Community Academy

20180028851

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

31081	Stephen F Gale Community Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

652. Transfer from Arts to Ninos Heroes Academic Center

20180028852

Rationale: Funds for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

31101	Ninos Heroes Academic Center
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

17-1206-EX1

653. **Transfer from Arts to John Hay Community Academy School**

20180028853

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31111 John Hay Community Academy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

654. **Transfer from Arts to Thomas A Hendricks Community Academy**

20180028854

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028855

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31141 Pilsen Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028856

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31151 Charles Kozminski Community Academy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028857

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31161 Lawndale Community Academy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028858

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31181 Francis W Parker Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028859

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31201 Parkside Community Academy School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028860

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028861

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028862

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31251 Thomas J Higgins Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

663. **Transfer from Arts to Jose De Diego Community Academy**

20180028863

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

664. **Transfer from Arts to Orozco Academy**

20180028864

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31281 Orozco Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028865

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

31301 Claremont Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

666. **Transfer from Arts to Albany Park Multicultural Academy Elementary School**

20180028866

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

667. **Transfer from Arts to Lionel Hampton Fine and Performing Arts School**

20180028867

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

668. **Transfer from Arts to National Teachers' Academy (NTA)**

20180028868

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

32031 National Teachers' Academy (NTA)
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

669. **Transfer from Arts to Ashburn Community Area School**

20180028869

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

32081 Ashburn Community Area School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

670. **Transfer from Arts to Francisco I Madero Middle School**

20180028870

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028871

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028872

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

673. **Transfer from Arts to Brian Piccolo Middle School**

20180028873

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41071 Brian Piccolo Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028874

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41091 Logandale Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028875

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028876

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

41121 Northwest Middle
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

677. Transfer from Arts to Chicago Academy Elementary School

20180028877

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

678. Transfer from Arts to Hyman G. Rickover Naval Academy

20180028878

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

45221 Hyman G. Rickover Naval Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

679. Transfer from Arts to Air Force Academy High School

20180028879

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

45231 Air Force Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

680. Transfer from Arts to Hancock High School

20180028880

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46021 Hancock High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

681. Transfer from Arts to Roald Amundsen High School

20180028881

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

682. Transfer from Arts to William J Bogan Computer Technical High School

20180028882

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

683. Transfer from Arts to Eric Solorio Academy High School

20180028883

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

684. Transfer from Arts to Christian Fenger Academy

20180028884

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46111 Christian Fenger Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

685. Transfer from Arts to Paul Robeson High School

20180028885

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46121 Paul Robeson High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

686. Transfer from Arts to Edwin G. Foreman College and Career Academy

20180028886

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

687. Transfer from Arts to Gage Park High School

20180028887

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46141 Gage Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

688. Transfer from Arts to Harper High School

20180028888

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46151 Harper High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028889

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

690. **Transfer from Arts to Thomas Kelly High School**

20180028890

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

691. **Transfer from Arts to Kelvyn Park High School**

20180028891

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

692. **Transfer from Arts to John F Kennedy High School**

20180028892

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

693. **Transfer from Arts to Lake View High School**

20180028893

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46211 Lake View High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

694. **Transfer from Arts to Albert G Lane Technical High School**

20180028894

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

695. **Transfer from Arts to Robert Lindblom Technical High School**

20180028895

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46231 Robert Lindblom Technical High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

696. **Transfer from Arts to Stephen T Mather High School**

20180028896

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

697. **Transfer from Arts to Morgan Park High School**

20180028897

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46251 Morgan Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

698. **Transfer from Arts to Wendell Phillips Academy**

20180028898

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

699. **Transfer from Arts to Theodore Roosevelt High School**

20180028899

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

700. **Transfer from Arts to Carl Schurz High School**

20180028900

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

701. **Transfer from Arts to Charles P Steinmetz Academic Centre**

20180028901

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46291 Charles P Steinmetz Academic Centre
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028902

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46311 Roger C Sullivan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

703. **Transfer from Arts to William Howard Taft High School**

20180028903

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

704. **Transfer from Arts to Lincoln Park High School**

20180028905

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028906

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46331 George Washington High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028907

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

707. **Transfer from Arts to Kenwood Academy**

20180028908

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46361 Kenwood Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

708. **Transfer from Arts to King Selective Enrollment HS**

20180028909

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46371 King Selective Enrollment HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

709. **Transfer from Arts to Carver Military High School**

20180028910

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46381 Carver Military High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028911

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46391 George Henry Corliss High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028912

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46401 Percy L Julian High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

712. **Transfer from Arts to Benito Juarez High School**

20180028913

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46421 Benito Juarez High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028914

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46431 North Grand High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028915

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46461 Spry Community Links High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028916

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46471 Al Raby High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

716. **Transfer from Arts to Chicago Academy High School**

20180028917

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46481 Chicago Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

717. **Transfer from Arts to Bowen High School**

20180028918

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46491 Bowen High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

718. **Transfer from Arts to Devry University Advantage Academy**

20180028919

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46521 Devry University Advantage Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

719. **Transfer from Arts to Back of the Yards**

20180028920

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46551 Back of the Yards
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028921

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46611 Sarah Goode High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

721. **Transfer from Arts to Austin College and Career Academy High School**

20180028922

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028923

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46631 South Shore International College Prep High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028924

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

724. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

20180028925

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

725. **Transfer from Arts to William Jones College Prep High School**

20180028926

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47021 William Jones College Prep High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028927

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028928

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

728. **Transfer from Arts to Gwendolyn Brooks**

20180028929

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

729. Transfer from Arts to Senn Metropolitan Academy Of Liberal Arts & Technology

20180028930

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

730. Transfer from Arts to Frederick W Von Steuben Metropolitan Science Center

20180028931

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

731. Transfer from Arts to Chicago High School For Agricultural Sciences

20180028932

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

732. Transfer from Arts to Whitney M Young Magnet High School

20180028933

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

733. Transfer from Arts to Northside Learning Center

20180028934

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49021 Northside Learning Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

734. Transfer from Arts to Southside Occupational Academy

20180028935

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49031 Southside Occupational Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

735. Transfer from Arts to Consuella B. York Alternative HS

20180028936

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49041 Consuella B. York Alternative HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

736. Transfer from Arts to Simpson Academy for Young Women

20180028937

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49051 Simpson Academy for Young Women
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

737. **Transfer from Arts to Jacqueline B Vaughn Occupational High School**

20180028938

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028939

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49091 Hope College Prep HS
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028940

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49101 Ray Graham Training Center
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028941

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49131 Collins Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

741. Transfer from Arts to TEAM Englewood Community Academy

20180028942

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

742. Transfer from Arts to Harlan Community Academy High School

20180028943

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

51021 Harlan Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

743. Transfer from Arts to Wells Community Academy High School

20180028944

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

744. Transfer from Arts to Roberto Clemente Community Academy High School

20180028945

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028946

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

52011 World Language High School (at Little Village)
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

746. Transfer from Arts to Chicago Vocational Career Academy

20180028947

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

747. Transfer from Arts to Dunbar Vocational Career Academy

20180028948

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53021 Dunbar Vocational Career Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

748. Transfer from Arts to Charles Allen Prosser Career Academy

20180028949

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028950

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

750. **Transfer from Arts to George Westinghouse High School**

20180028951

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53071 George Westinghouse High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028952

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

752. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

20180028953

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028954

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53111 Manley Career Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028955

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028956

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55011 Phoenix Military Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028957

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55151 Infinity Math, Science, and Technology High School (at Little Village)
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17-1206-EX1

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

20180028958

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55171 Daniel Hale Williams Prep School of Medicine
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028959

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55171 School of Social Justice (at Little Village)
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

759. **Transfer from Arts to Multicultural Arts High School (at Little Village)**

20180028960

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55181 Multicultural Arts High School (at Little Village)
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

20180028961

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Institute
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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761. **Transfer from Arts to Academy for Global Citizenship**

20180028962

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63011 Academy for Global Citizenship
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

762. **Transfer from Arts to Plato Learning Academy**

20180028963

Rationale: Funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63021 Plato Learning Academy
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

763. **Transfer from Brian Piccolo Middle School to Arts**

20180029731

Rationale: Reversal of transaction number 20180028873.

Transfer From:

41071 Brian Piccolo Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

764. **Transfer from Robert Fulton Modular to Arts**

20180029735

Rationale: Reversal of transaction number 20180028396

Transfer From:

23283 Robert Fulton Modular
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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765. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20180029858

Rationale: FY17 School payment for the purchase of ventra cards between 2/1/2017 -6/30/2017

Transfer From:

46301 Roger C Sullivan High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

766. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180030338

Rationale: Perform Boiler start up, check combustion for proper operation of 2 boilers. Maximo#670807

Transfer From:

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

Transfer To:

2281 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

767. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin School**

20180030340

Rationale: Perform Boiler start up, check combustion for proper operation of 2 boilers. Maximo #670891

Transfer From:

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

Transfer To:

22281 Scott Joplin School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

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

20180031081

Rationale: REMOVABLE MULLION 1 GL TH1100EDT BAR TOUCH BAR RIM EXIT ADD NIGHT LATCH HANDLESET TRIM RIM CYL HOUSING REINSTALL CUSTOMERS CORE..MAXIMO #CPS6494805

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

769. **Transfer from Office of Student Health & Wellness to Robert A Black Magnet School****20180032418**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

29381 Robert A Black Magnet School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

770. **Transfer from Office of Student Health & Wellness to Bowen High School****20180032419**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

46491 Bowen High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

771. **Transfer from Office of Student Health & Wellness to Oscar Depriest School****20180032420**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

26631 Oscar Depriest School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

772. **Transfer from Office of Student Health & Wellness to Edwin G. Foreman College and Career Academy****20180032422**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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773. **Transfer from Office of Student Health & Wellness to Oliver Wendell Holmes School**

20180032423

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

23831 Oliver Wendell Holmes School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

774. **Transfer from Office of Student Health & Wellness to Mahalia Jackson School**

20180032426

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

26651 Mahalia Jackson School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

775. **Transfer from Office of Student Health & Wellness to Nancy B Jefferson Alternative School**

20180032431

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

30011 Nancy B Jefferson Alternative School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

776. **Transfer from Office of Student Health & Wellness to Rudyard Kipling School**

20180032433

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

24081 Rudyard Kipling School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

777. **Transfer from Office of Student Health & Wellness to George Leland Elementary School****20180032434**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

26391 George Leland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

778. **Transfer from Office of Student Health & Wellness to Arnold Mireles Academy****20180032435**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

25331 Arnold Mireles Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

779. **Transfer from Office of Student Health & Wellness to Henry H Nash School****20180032436**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

24641 Henry H Nash School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

780. **Transfer from Office of Student Health & Wellness to Daniel S Wentworth School****20180032437**

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

25811 Daniel S Wentworth School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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781. **Transfer from Office of Student Health & Wellness to Sir Miles Davis Magnet**

20180032438

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

29391 Sir Miles Davis Magnet
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

782. **Transfer from Office of Student Health & Wellness to Clara W Barton School**

20180032441

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Transfer To:

22151 Clara W Barton School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

783. **Transfer from Network 7 to Network 7**

20180032453

Rationale: Transfer funds into an instructional materials line to purchase books for professional development and professional learning materials on cycles of continuous improvement for the team.

Transfer From:

02471 Network 7
353 Title II - Teacher Quality
57705 Services - Space Rental
221080 Aio - Improvement Of Instruction
494062 Title lia - Teacher Quality

Transfer To:

02471 Network 7
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
221080 Aio - Improvement Of Instruction
494062 Title lia - Teacher Quality

Amount: \$1,000

784. **Transfer from Network 9 to Network 9**

20180032612

Rationale: transferring funds for bucket benefits

Transfer From:

02491 Network 9
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
494062 Title lia - Teacher Quality

Transfer To:

02491 Network 9
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Amount: \$1,000

17-1206-EX1

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

20180032675

Rationale: Money to be used for supplies for support professional developments

Transfer From:

10813 Social Science & Civic Engagement
353 Title II - Teacher Quality
53304 Instructional Materials (Digital)
221227 Curriculum Development
494062 Title lia - Teacher Quality

Transfer To:

10813 Social Science & Civic Engagement
353 Title II - Teacher Quality
53405 Commodities - Supplies
221227 Curriculum Development
494062 Title lia - Teacher Quality

Amount: \$1,000

786. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20180033926

Rationale: Software for creating professional development materials

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
53306 Commodities: Software (Non-Instructional)
221236 Mathematics - Professional Development
494062 Title lia - Teacher Quality

Amount: \$1,000

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

20180034348

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

45231 Air Force Academy High School
332 NCLB Title I Regular Fund
53306 Commodities: Software (Non-Instructional)
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,000

788. **Transfer from Citywide Student Support and Engagement to Esmond School**

20180023496

Rationale: CSI grant- Services- Professional Administrative

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

23131 Esmond School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$1,001

17-1206-EX1

789. **Transfer from Collins Academy High School to Education General - City Wide**

20180034349

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

49131 Collins Academy High School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,003

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

20180023678

Rationale: Maximo#CPS-670224:SEE Attached (2) quotes for snow equipment repairs and maintenance, (1)tractor (1) snowblower

Transfer From:

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

Transfer To:

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

Amount: \$1,004

791. **Transfer from Mary Lyon School to Information & Technology Services**

20180022739

Rationale: Scope of Work #7929 for EMS11 Ticket Number #124655

Transfer From:

24281 Mary Lyon School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,005

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

20180024710

Rationale: 20th Day Adjustment

Transfer From:

24511 Ellen Mitchell School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,006

17-1206-EX1

793. **Transfer from Network 13 to Network 13**

20180031327

Rationale: Transfer of OSSE Attendance Grant funds to pay Attendance Coordinator (Retired principal / G. Banks) under Network 13 for the SY 17-18.

Transfer From:

02531	Network 13
115	General Education Fund
52140	Career Service Salaries - Other
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Transfer To:

02531	Network 13
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,011

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

20180029799

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
326	Government Funded School Based Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399986	Advanced Placement Fy17

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,014

795. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

20180021273

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494060	Title lia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,014

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

20180033801

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:

26101	Florence B Price Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,014

17-1206-EX1

797. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026259

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,015

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

20180033415

Rationale:

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,022

799. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20180027671

Rationale: removed 2nd stall toilet had to cut out bolts install new bolts nuts and washers also replaced spud and spud grouping remounted toilet with new gasket tested and working fine

Transfer From:

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

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,025

800. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180021161

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
54215	Car Fare
125008	Title I - Neglected & Delinquent Programs
430623	Delinquent Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,026

17-1206-EX1

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

20180025077

Rationale: 20th Day Adjustments

Transfer From:

29141	Galileo Scholastic Academy Of Math & Science
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,032

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

20180029763

Rationale: Perform full service maint. on John Deere tractor, repair right rim and tire. Perform full service maint. on 2nd John Deere tractor, also replace scraper edge and weld new one, replace chain, skid shoes and seal MAXIMO#6708940

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:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,034

803. **Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide**

20180034350

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22581	Dr Jorge Prieto Math and Science Academy
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,035

804. **Transfer from Joseph Kellman Corporate Community School to Education General - City Wide**

20180024886

Rationale: 20th Day Adjustments

Transfer From:

23251	Joseph Kellman Corporate Community School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,035

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805. **Transfer from Facility Opers & Maint - City Wide to Foster Park School**

20180024169

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:

23261	Foster Park School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,044

806. **Transfer from Nancy B Jefferson Alternative School to Education General - City Wide**

20180034351

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

30011	Nancy B Jefferson Alternative School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,044

807. **Transfer from George B McClellan Elementary School to Education General - City Wide**

20180024992

Rationale: 20th Day Adjustments

Transfer From:

24421	George B McClellan Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,046

808. **Transfer from National Teachers' Academy (NTA) to Information & Technology Services**

20180032343

Rationale: SAW4256424: provide (3) 4025 phones in Annex Office, Large Corner Office and Diverse Learner Office as stated in EMS11 Ticket Number # 125937.

Transfer From:

32031	National Teachers' Academy (NTA)
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,050

17-1206-EX1

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

20180033725

Rationale: Supply the labor and material to repair the leaking roof over room#135.
Maximo W.O.# CPS- 6714799

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

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

20180024898

Rationale: 20th Day Adjustments

Transfer From:

24821 John M Palmer School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,050

811. **Transfer from Citywide Student Support and Engagement to Esmond School**

20180023498

Rationale: CSI grant- Medicare

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442166 21st Century Community Learning Centers - (Cohort
15-Grant 2) Fy18

Transfer To:

23131 Esmond School
324 Miscellaneous Federal, State & Local Grants
57405 Medicare
119035 Other Instruction Purposes - Miscellaneous
442166 21st Century Community Learning Centers - (Cohort
15-Grant 2) Fy18

Amount: \$1,054

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

20180024978

Rationale: 20th Day Adjustments

Transfer From:

23831 Oliver Wendell Holmes School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,058

17-1206-EX1

813. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180023959

Rationale: Maximo#6697656 Conduct the survey and analysis and report samples of feed water tank and piping along with various classrooms on 1st and 2nd fl

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,058

814. **Transfer from Turner-Drew Language Academy to Education General - City Wide**

20180025451

Rationale: 20th Day Adjustments

Transfer From:

29041	Turner-Drew Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,064

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

20180020993

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63161	Little Black Pearl
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,064

816. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026130

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57505	Unemployment Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,068

17-1206-EX1

817. Transfer from Student Support and Engagement to Lyman A Budlong School

20180027041

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

Transfer From:

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

Transfer To:

22391	Lyman A Budlong School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,071

818. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

20180033359

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

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,071

819. Transfer from Student Support and Engagement to South Loop School

20180033368

Rationale: South Loop K-8 OST Award Program Admin Award - Full

Transfer From:

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

Transfer To:

23751	South Loop School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,071

820. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20180025135

Rationale: 20th Day Adjustments

Transfer From:

29071	Gerald Delgado Kanoon Magnet School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,072

17-1206-EX1

821. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20180024098

Rationale: CPS Maximo# 6530716. Emergency Call-out. Provide Labor and Furnish Material to board up exterior window @425.00. Provide Labor and Furnish Material to replace 30x40x1 OBS P-62 Glass@ 650.00

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,075

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

20180027659

Rationale:

Transfer From:

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

Transfer To:

25571 George B Swift Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,077

823. **Transfer from Foster Park School to Education General - City Wide**

20180025023

Rationale: 20th Day Adjustments

Transfer From:

23261 Foster Park School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,080

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

20180021099

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

47041 John Marshall Metropolitan High School
367 Title I - Comprehensive School Reform
53510 Commodities - Postage
212017 Other Govt Fnded Prjts-Guidnce
424054 Sig - Marshall (Cohort 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,080

17-1206-EX1

825. **Transfer from Independent Schools Of Chicago to Ancona School Society**

20180023740

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 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)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

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

20180033847

Rationale: Replace aiphone as per attached proposal. MAXIMO #CPS6708610

Transfer From:

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

Transfer To:

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

Amount: \$1,080

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

20180034352

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26431 Edward H White
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,082

828. **Transfer from Magic Johnson Englewood to Education General - City Wide**

20180025677

Rationale: 20th Day Adjustments

Transfer From:

65022 Magic Johnson Englewood
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,091

17-1206-EX1

829. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

20180021187

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,095

830. **Transfer from Arthur R Ashe Jr Elementary School to Education General - City Wide**

20180024998

Rationale: 20th Day Adjustments

Transfer From:

26191 Arthur R Ashe Jr Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,095

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

20180032712

Rationale:

Transfer From:

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

Transfer To:

25571 George B Swift Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,097

832. **Transfer from Mary Lyon School to Education General - City Wide**

20180034353

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24281 Mary Lyon School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,098

17-1206-EX1

833. **Transfer from Pathways in Education to Education General - City Wide**

20180021001

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65018 Pathways in Education
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,098

834. **Transfer from James Madison School to Education General - City Wide**

20180034354

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24301 James Madison School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,099

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

20180020916

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66951 Great Lakes Academy 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
041008 Contingency For Grant Expansion

Amount: \$1,099

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

20180027806

Rationale: Provide labor and material to jet rod roof drain outside room 217 water leaking into building in kitchen area(max# 3700579)

Transfer From:

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

Transfer To:

46151 Harper High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,100

17-1206-EX1

837. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett School

20180033346

Rationale:

Transfer From:

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

Transfer To:

24241 Joseph Lovett School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,104

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

20180024088

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,106

839. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

20180021075

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66321 University of Chicago Charter School - Donoghue
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,106

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

20180026703

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:

53101 Marie Skłodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,109

17-1206-EX1

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

20180023834

Rationale: FURNISH LABOR AND MATERIAL TO REPLACE 3 PIECES OF BROKEN THERMOPANE GLASS. (1) MAIN ENTRANCE. (2) ROOM 125. (3) DOOR # 10. MAXIMO#CPS-6494683

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,110

842. **Transfer from Student Support and Engagement to Grover Cleveland School**

20180019808

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

Transfer From:

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

Transfer To:

22741 Grover Cleveland School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,112

843. **Transfer from Student Support and Engagement to Lazaro Cardenas School**

20180023232

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

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,112

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

20180027020

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

Transfer From:

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

Transfer To:

26631 Oscar Depriest School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,112

17-1206-EX1

845. **Transfer from Student Support and Engagement to Richard J Daley Academy**

20180031148

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

Transfer From:

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

Transfer To:

25951 Richard J Daley Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,112

846. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

20180031159

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

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,112

847. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy**

20180031181

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

Transfer From:

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

Transfer To:

25301 William H Seward Communication Arts Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,112

848. **Transfer from Student Support and Engagement to Ernst Prussing**

20180031184

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

Transfer From:

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

Transfer To:

25031 Ernst Prussing
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,112

17-1206-EX1

849. **Transfer from Richard J Daley Academy to Education General - City Wide**

20180034355

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25951 Richard J Daley Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,115

850. **Transfer from John T Mccutcheon School to Education General - City Wide**

20180025342

Rationale: 20th Day Adjustments

Transfer From:

26201 John T Mccutcheon School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,120

851. **Transfer from Citywide Student Support and Engagement to Esmond School**

20180023507

Rationale: CSI- grant- Non-Board Employee

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

23131 Esmond School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
390008 Other Government Funded - Community Services
442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$1,120

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

20180029212

Rationale: Test suspect building materials in auditorium that have been impacted by a roof water leak.

Transfer From:

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

Transfer To:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,120

17-1206-EX1

853. **Transfer from James Wadsworth School to Education General - City Wide**

20180034356

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25711 James Wadsworth School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,121

854. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20180022883

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:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,123

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

20180034357

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22071 New Field School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,124

856. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20180021024

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66137 Acero Charter Schools - Victoria Soto
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,135

17-1206-EX1

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

20180025964

Rationale: 20th Day Adjustments

Transfer From:

65015 Ombudsman Chicago West
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,136

858. Transfer from Virgil Grissom School to Education General - City Wide

20180025091

Rationale: 20th Day Adjustments

Transfer From:

23361 Virgil Grissom School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,138

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

20180032789

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:

23011 John B Drake School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,140

860. Transfer from Michael M Byrne School to Education General - City Wide

20180025308

Rationale: 20th Day Adjustments

Transfer From:

22501 Michael M Byrne School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,141

17-1206-EX1

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

20180032109

Rationale: Vendor will furnish all labor and materials to repair roof in two (2) locations: above classroom 346, existing skylight curb & patch walls. ROTC drain line & patch walls. CPS-6709988

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:

46171 Hyde Park Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,145

862. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180023811

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:

22801 John W Cook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,145

863. **Transfer from Facility Opers & Maint - City Wide to Alex Haley School**

20180023804

Rationale: provide parts and labor to repair John Deer tractor for snow/Maximo # C.P.S. 6488545

Transfer From:

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

Transfer To:

22301 Alex Haley School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,147

864. **Transfer from John Whistler Elementary School to Education General - City Wide**

20180024663

Rationale: 20th Day Adjustment

Transfer From:

25831 John Whistler Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,149

17-1206-EX1

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

20180019415

Rationale: Need rod to clear slop- sinks at 3 various locations maximo # is CPS-6533652

Transfer From:

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

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,150

866. **Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy**

20180020402

Rationale: PROVIDE LABOR AND MATERIALS TO INSTALL PORC. DRINKING FOUNTAIN TRAP AND BUBBLER. CPS-3654528

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:

24441	Emmit Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,150

867. **Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy**

20180023004

Rationale: Maximo#: CPS-6534373. E.B. Electrical will furnish labor and materials for replacement of lamps and ballast in 7 swimming pool light fixtures. Cost: \$1150.00

Transfer From:

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

Transfer To:

53021	Dunbar Vocational Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,150

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

20180034358

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22831	Peter Cooper Dual Language Academy
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,151

17-1206-EX1

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

20180033179

Rationale: cps-6712622, tony's came put to pick up tractor for repairs.

Transfer From:

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

Transfer To:

24851 Louis Pasteur School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,153

870. **Transfer from Lionel Hampton Fine and Performing Arts School to Education General - City Wide**

20180034359

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,155

871. **Transfer from Daniel J Corkery School to Education General - City Wide**

20180025033

Rationale: 20th Day Adjustments

Transfer From:

22851 Daniel J Corkery School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,155

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

20180023036

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:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,158

17-1206-EX1

873. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20180021087

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,160

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

20180029167

Rationale: \$1160.00 FOR ANCHOR MECHANICAL TO
- PROVIDE LABOR AN MATERIALS TO TUNE THE BOILER TO BEST OF OPERATING EFFICIENCY
- START UP
- CHECK OPERATION

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:

53121 Edward Tilden Career Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,160

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

20180019472

Rationale: Tractor repair/preventive maintenance MAXIMO # 6534036

Transfer From:

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

Transfer To:

25101 Frank W Reilly School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,162

876. **Transfer from Dunbar Vocational Career Academy to Education General - City Wide**

20180025239

Rationale: 20th Day Adjustments

Transfer From:

53021 Dunbar Vocational Career Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,166

17-1206-EX1

877. **Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide**

20180034360

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

29071 Gerald Delgado Kanoon Magnet School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,167

878. **Transfer from Jane A Neil School to Education General - City Wide**

20180034361

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24651 Jane A Neil School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,168

879. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20180020108

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
221234 Professional Develop/Curriculum Develp
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,172

880. **Transfer from Network 3 to Network 3**

20180022822

Rationale: Temporarily moving salvage until swaps process

Transfer From:

02431 Network 3
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,173

17-1206-EX1

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

20180032654

Rationale: Doolittle contractor will make all necessary roof repairs above classroom 318, and repair leaks above the tank room / storage room. Contractor will also remove debris from site and leave area as clean and safe as possible.

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:

22991	James R Doolittle Jr Intermediate & Upper Cycle East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,175

882. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

20180021119

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66481	Chicago Virtual Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,177

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

20180020997

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65013	Ombudsman Chicago Northwest
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,186

884. **Transfer from Hope College Prep HS to Education General - City Wide**

20180034362

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

49091	Hope College Prep HS
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,188

17-1206-EX1

885. **Transfer from Mahalia Jackson School to Education General - City Wide**

20180025166

Rationale: 20th Day Adjustments

Transfer From:

26651 Mahalia Jackson School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,192

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

20180019368

Rationale: Contractor will rebuild 3 hardwired sensor flush valves including (3) new sensors supplied by engineer , parts supplied by JOS Services Inc. Maximo # 6533617

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:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

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

20180021638

Rationale: Install speaker in room 229 in accordance with quote. Room is now an office and needs speaker for emergency announcements.

Transfer From:

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

Transfer To:

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

Amount: \$1,200

888. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

20180023815

Rationale: Student transportation to FFA Conference

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221214 Cte General Administration
000389 Cte Programs

Transfer To:

47041 John Marshall Metropolitan High School
115 General Education Fund
54210 Pupil Transportation
140101 Agricultural Academy
000389 Cte Programs

Amount: \$1,200

17-1206-EX1

889. Transfer from Facility Opers & Maint - City Wide to J W Von Goethe School

20180026364

Rationale: Repair roof leak on Annex roof. room 501 has a leak. Roof drain needs repair and new membrane needs to be put down around deteriorated areas.

Transfer From:

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

Transfer To:

23341 J W Von Goethe School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

890. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Community Academy

20180027773

Rationale: vendor to supply labor and material to remove 6 large limbs from tree that goes over the roof,the sidewalk,and main entrance flag flag pole. Maximo# 6697774

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

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

20180029741

Rationale: Relamp 12 Exterior lamps. Ballasts will be \$250.00 additional as required. 2 proposals attached. MAXIMO #CPS6703032

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

20180031068

Rationale: WO#6531357; ROOM CONVERSION;CONTRACTOR TO PROVIDE LABOR/MATERIAL TO INSTALL 4 DUPLEX RECEPTACLES AND WIREMOLD AS RACEWAY

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

17-1206-EX1

893. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20180019951

Rationale: Maximo#CPS-6696506- See attached quotes:replace PRV valve on domestic pump system.

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,201

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

20180028240

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:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,204

895. **Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide**

20180034363

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24571 Donald L Morrill Mathematics & Science Specialty School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,204

896. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20180021138

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66641 Legal Prep Charter Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,206

17-1206-EX1

897. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20180023851

Rationale: (MAXIMO I.D. CPS6495903/6497390/6497395) Provide labor and materials to replace missing door knobs in rm 303 and slop sink areas. Vendor will also repair engineer office door and provide missing classrm. keys

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,213

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

20180021651

Rationale: Capitol BlackTop Sealcoating, Inc. will provide labor, equipment and materials to block up three(3) window openings with bricks and mortar. Haul debris away to offsite location. CPS-6697891

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,225

899. **Transfer from Carter G Woodson South to Education General - City Wide**

20180033973

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26541 Carter G Woodson South
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,228

900. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20180020871

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66641 Legal Prep Charter 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
041008 Contingency For Grant Expansion

Amount: \$1,230

17-1206-EX1

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

20180029813

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
326	Government Funded School Based Grants
54210	Pupil Transportation
255052	General Transportation Services
399986	Advanced Placement Fy17

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,234

902. **Transfer from Theophilus Schmid School to Education General - City Wide**

20180033974

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25391	Theophilus Schmid School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,235

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

20180023537

Rationale: Provide all labor and material to Disconnect and remove univent from wall bring outside Chemically clean condenser and evaporator coils remove and clean all debris from coils and inside of unit clean outside louvers reinstall Max #6702375

Transfer From:

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

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,235

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

20180033975

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23081	Richard Edwards School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,237

17-1206-EX1

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

20180032029

Rationale: REPLACE LINE GOING IN TO WALL FOR KITCHEN SINK . WATER RUNNING TO SLOW

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,237

906. **Transfer from Fernwood School to Education General - City Wide**

20180033976

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23201 Fernwood School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,242

907. **Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide**

20180021274

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54305 Tuition
228953 Federal - Nonpublic Inst (Jewish)
494060 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,247

908. **Transfer from Bridgscape Academy Lawndale to Education General - City Wide**

20180020995

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65011 Bridgscape Academy Lawndale
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,248

17-1206-EX1

909. **Transfer from Facility Opers & Maint - City Wide to Lasalle Language Academy School**

20180019938

Rationale: Furnish and replace A/C with locked out compressor per attached quote totaling \$ 1250.00 MAXIMO WO# 6533116

Transfer From:

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

Transfer To:

29161 Lasalle Language Academy School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

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

20180022937

Rationale: For purchase of pupil transportation in support of the Navy Critical Mass STEM grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Transfer To:

46391 George Henry Corliss High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$1,250

911. **Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies**

20180030498

Rationale: Maximo #CPS 6709862 leak repair above 324 .

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

912. **Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy**

20180030929

Rationale: PROVIDE LABOR AND MATERIALS TO PERFORM NECESSARY REPAIRS TO LEAK ON ROOF ABOVE ELEVATOR SHAFT AND 304. CLEAN AREA OF DEBRIS AND LEAVE AS SAFE AS POSSIBLE CPS-6712806

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:

24441 Emmit Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,250

17-1206-EX1

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

20180032248

Rationale: Roof Maintenance - several active issues. MAXIMO #CPS6708931 Proposals attached.

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20180032882

Rationale: Roof maintenance per proposal. MAXIMO #CPS6714261

Transfer From:

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

Transfer To:

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

Amount: \$1,250

915. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Classical School**

20180033700

Rationale: supply material and labor to disassemble steam header valve that's leaking, clean stem assembly repack the valve assembly (cps maximo # 6714772)

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

916. **Transfer from Network 3 to Network 3**

20180022821

Rationale: Temporarily moving salvage until swaps process

Transfer From:

02431 Network 3
115 General Education Fund
57105 Pensions - Employer, Teacher
419001 Payroll Salvage
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,258

17-1206-EX1

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

20180027262

Rationale: Advanced Wiring Solutions will installed approximately 30' of surface mounted raceway and a quad outlet in the Teacher's and tie to existing available 110VAC power circuit. CPS-6704261

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,260

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

20180024069

Rationale: CPS W.O. 6698375 Precision Plumbers propose to provide labor and materials to repair leaking joint on S.W. ejector pump line.Cut and remove 2 feet of 3"inch rusted galvanized piping,the wye fitting, coupling and clean out.

Transfer From:

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

Transfer To:

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

Amount: \$1,264

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

20180033848

Rationale:

Transfer From:

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

Transfer To:

22881 Charles R Darwin School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,266

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

20180023816

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:

25671 Lavizzo Elementray
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,268

17-1206-EX1

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

20180023391

Rationale: Vendor to supply all material and labor required to remove toilet, replace bad lines, and replace toilet.

Transfer From:

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

Transfer To:

23891 Countee Cullen School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,269

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

20180033977

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,270

923. **Transfer from Namaste Charter School to Education General - City Wide**

20180019734

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66271 Namaste Charter School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,270

924. **Transfer from Ralph H Metcalfe Community Academy Elementary School to Education General - City Wide**

20180033978

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

31061 Ralph H Metcalfe Community Academy Elementary
School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,279

17-1206-EX1

925. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

20180021188

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
54520	Services - Printing
221227	Curriculum Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,282

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

20180033979

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25751	James Ward Elementary School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,284

927. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Classical School**

20180028245

Rationale: supply material and labor for roof repairs in rooms 300,301,and south end of 3rd fl hallway (cps maximo # 6707881)

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,285

928. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby School**

20180033726

Rationale: Provide labor and materials to repair section of roof that extends from room 304 to room 308, water is coming inside classrooms when there is heavy rains. Work Order: CPS- 6713653

Transfer From:

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

Transfer To:

24171	Arthur A Libby School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,285

17-1206-EX1

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

20180021648

Rationale: Furnish and install 1 pusbutton kill (safety) switch to interrupt the operation of 3 hot water boilers,in annex building,quotes attached.

Transfer From:

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

Amount: \$1,290

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

20180031070

Rationale: refer to maximo#6712727-courtesy electric ,Inc. will provide and replace (4)-400w MH lamps to (4)- 100w LED lamps and re-wire fixture, boom lift included.

Transfer From:

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

Transfer To:

24801 Luke O'Toole School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,290

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

20180025347

Rationale: 20th Day Adjustments

Transfer From:

26751 Johnnie Colemon School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,291

932. **Transfer from Student Support and Engagement to Network 4**

20180024161

Rationale: CICO Training; Peer Conference Training; Trauma training (Substitute Pay)

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
51500 Teacher Salaries - Substitutes
221307 Staff Development
000025 Osse Attendance Project

Amount: \$1,291

17-1206-EX1

933. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth School**

20180032740

Rationale: Provide labor and material to remove and replace Draft Inducer motor assembly for hot water heater.

Transfer From:

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

Transfer To:

25711 James Wadsworth School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,295

934. **Transfer from Student Support and Engagement to Maria Saucedo Scholastic Academy**

20180019818

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

Transfer From:

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

Transfer To:

29151 Maria Saucedo Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,297

935. **Transfer from Student Support and Engagement to Alexander Graham Bell School**

20180023221

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

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,297

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

20180021647

Rationale: maximo#CPS 6697137 repair one specific area of damaged poured in place rubber safety surfacing intall base material to fill in the hole and intall a half in layer of top coat material color to be green and black to math existing

Transfer From:

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

Transfer To:

24221 Henry D Lloyd School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,300

17-1206-EX1

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

20180023082

Rationale: Provide labor and material to replace txv valve on the univent in the music room. Leak check and verify proper operation.

Transfer From:

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

Transfer To:

23891	Countee Cullen School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,300

938. **Transfer from Facility Opers & Maint - City Wide to George T Donoghue School**

20180029201

Rationale: Vendor will furnish labor and material to install urinal and new Sloan Flushometer in second floor faculty restroom due to missing/broken fixture

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:

26071	George T Donoghue School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,300

939. **Transfer from Capital/Operations - City Wide to Northside College Prep**

20180033109

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-46061-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009516	Sodexo - Cip
000057	Fund 436 Spend Down

Transfer To:

46061	Northside College Prep
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,300

940. **Transfer from Language & Cultural Education - City Wide to Disney II Magnet School**

20180024131

Rationale: Transferring cash to cover teacher salary costs for Chinese after-school tutoring.

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

26921	Disney II Magnet School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
010228	Confucius Institute Of Chicago

Amount: \$1,301

17-1206-EX1

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

20180024072

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:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,302

942. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20180020874

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66671 Chicago Collegiate 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
041008 Contingency For Grant Expansion

Amount: \$1,305

943. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20180030493

Rationale: boiler repair/replace maximo# 3723412

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,305

944. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20180020947

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63041 Kwame Nkrumah Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,307

17-1206-EX1

945. **Transfer from St Thomas The Apostle School to Education General - City Wide**

20180020922

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69286 St Thomas The Apostle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,310

946. **Transfer from Paul Robeson High School to Education General - City Wide**

20180033980

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46121 Paul Robeson High School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,310

947. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20180033981

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

41061 Frederick A Douglass Academy High School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,312

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

20180033689

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:

25671 Lavizzo Elementray
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,314

17-1206-EX1

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

20180023895

Rationale: Furnish materials and labor to replace classroom 109 door quote #3516 maximo #3644276

Transfer From:

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

Transfer To:

25671	Lavizzo Elementray
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,315

950. Transfer from John Gregory School to Education General - City Wide

20180025414

Rationale: 20th Day Adjustments

Transfer From:

23441	John Gregory School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,318

951. Transfer from Excel Academy of Englewood to Education General - City Wide

20180020990

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63142	Excel Academy of Englewood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,320

952. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20180025413

Rationale: 20th Day Adjustments

Transfer From:

22181	Lillian R. Nicholson STEM Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,320

17-1206-EX1

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

20180026704

Rationale: MAXIMO # 3549591 Furnish and install (6) new watts #740 relief valves, BOILER VIOLATION in annex building-Remove and replace (6) T&P valves on lochinvar boilers due to leaking and signs of leaking in the past

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:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,325

954. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School**

20180019280

Rationale: Replace bad motor on vacuum pump unit, test and put in service

Transfer From:

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

Transfer To:

22271 Daniel Boone School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,330

955. **Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center**

20180023490

Rationale: Maxi not working. Provide labor and materials to replace combustion actuator on boiler #2.

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,330

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

20180020992

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63144 Excel Academy - Southwest
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,332

17-1206-EX1

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

20180023526

Rationale: Furnish Labor and materials to install a new grease trap . The old one is rusted out and leaking all over the floor .

Transfer From:

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

Transfer To:

26601 William E B Dubois School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,336

958. **Transfer from A Philip Randolph Magnet School to Education General - City Wide**

20180025425

Rationale: 20th Day Adjustments

Transfer From:

29111 A Philip Randolph Magnet School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,338

959. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School**

20180023174

Rationale: Repair feedwater pump 1, replace test for proper operation

Transfer From:

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

Transfer To:

22271 Daniel Boone School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,346

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

20180033824

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:

46181 Thomas Kelly High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,349

17-1206-EX1

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

20180025280

Rationale: 20th Day Adjustments

Transfer From:

30031 Walter S Christopher School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,349

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

20180020181

Rationale: furnish labor and materials to trouble shoot 5 roof light fixtures, one wiring issues,the other bulb assembly issue.the other three trouble shooting wiring issue from fixture to breaker.

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:

66112 University of Chicago Charter School - Woodlawn
Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,350

963. **Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide**

20180021092

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66471 Providence Englewood Charter School - Bunche
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,350

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

20180032111

Rationale: Contractor will remove pump and motor, to take and rebuild, completely disassemble, and replace all internal parts, and return to install rebuild motor check operation and put back online. 1.5HP 3/60/230-460V 3600 RPM ODP 56CZ Frame.

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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,351

17-1206-EX1

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

20180030965

Rationale: supply all labor and material to install a drip pan to collect condensate from hall duct work furnish and install pump furnish and install all wiring for pump.

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:

25341 William T. Sherman Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,356

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

20180032742

Rationale: Electrician will furnish labor and materials for repair of five exterior lights parking area . Contractor will replace lamps and ballast as needed to repair fixtures. Maximo # 6714897 .

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:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,365

967. **Transfer from William Penn School to Education General - City Wide**

20180033982

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24911 William Penn School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,365

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

20180029179

Rationale: Furnish material and labor to rebuild hot water circulating pump #5
Max# CPS 6707623

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:

28041 Shakespeare Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,369

17-1206-EX1

969. **Transfer from Charles S Brownell School to Education General - City Wide**

20180033983

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22361 Charles S Brownell School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,371

970. **Transfer from Rowe Elementary School to Education General - City Wide**

20180020864

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66571 Rowe 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
041008 Contingency For Grant Expansion

Amount: \$1,371

971. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

20180033077

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22751-OGC-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009507 N O&M Cip
000057 Fund 436 Spend Down

Transfer To:

22751 Dewitt Clinton School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000057 Fund 436 Spend Down

Amount: \$1,375

972. **Transfer from Wells Community Academy High School to Education General - City Wide**

20180029790

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

51071 Wells Community Academy High School
326 Government Funded School Based Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,376

17-1206-EX1

973. **Transfer from Charles Allen Prosser Career Academy to Education General - City Wide**

20180033984

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

53041 Charles Allen Prosser Career Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,377

974. **Transfer from Southside Occupational Academy to Education General - City Wide**

20180033985

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

49031 Southside Occupational Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,377

975. **Transfer from Christopher Columbus School to Education General - City Wide**

20180025364

Rationale: 20th Day Adjustments

Transfer From:

22791 Christopher Columbus School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,378

976. **Transfer from Fairfield Academy to Information & Technology Services**

20180033634

Rationale: SAW Ticket #43007731 115-51330-290001-000575 to Mr. Muñoz (his room requires new jack and wiring - Grand total of \$1,378.49 for ticket # 124524) : The budget line for funds transfers is 12510-115-54405-254501-000575-2018. You must insert the EMS11 Ticket Number # 124524 in the description field of the Budget Transfer and give a brief description/location of the service requested.

Transfer From:

26701 Fairfield Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,378

17-1206-EX1

977. **Transfer from Pathways in Education Avondale to Education General - City Wide**

20180021000

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65016 Pathways in Education Avondale
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,380

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

20180029174

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:

46141 Gage Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,380

979. **Transfer from Portage Park Elementary School to Education General - City Wide**

20180033986

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25011 Portage Park Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,381

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

20180019383

Rationale:

Transfer From:

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

Transfer To:

22081 George Armstrong Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,391

17-1206-EX1

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

20180023817

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:

25671 Lavizzo Elementray
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,391

982. Transfer from George Armstrong Elementary School to Information & Technology Services

20180024109

Rationale: SOW 6905 for ticket # 124317 to provide 4015 phone, jack and wiring loc: Security Desk

Transfer From:

22081 George Armstrong Elementary School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,391

983. Transfer from Genevieve Melody School to Education General - City Wide

20180033987

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26351 Genevieve Melody School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,394

984. Transfer from Charles Carroll School to Education General - City Wide

20180024975

Rationale: 20th Day Adjustments

Transfer From:

22571 Charles Carroll School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,397

17-1206-EX1

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

20180030652

Rationale: SR-3722966; KG Roofing will provide labor, and material to reseal open seams on East part of old patch where seams are open with Granulated white modified roofing material. Inspect nearby vicinity for any deficiencies and repair as needed.

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:

22551 Andrew Carnegie School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,400

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

20180031074

Rationale: CPS-6708970 4' HIGH WROUGHT IRON FENCE REPAIRS

Transfer From:

11880 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: \$1,400

987. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20180021189

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66074 Chicago International Charter School - Irving Park
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,405

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

20180032577

Rationale: REKEY PERIMETER DOORS HIGH SECURITY KEY MAXIMO # 6713990
SAFETY ISSUE THERE IS NO KEY SYSTEM TO MANY PEOPLE HAVE MASTER KEY AND CAN OPEN ANY PERIMETER DOOR
AND COPIES CAN BE MADE ANYWHERE

Transfer From:

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

Transfer To:

25101 Frank W Reilly School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,412

17-1206-EX1

989. **Transfer from Thomas J Higgins Community Academy to Education General - City Wide**

20180033988

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

31251 Thomas J Higgins Community Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,415

990. **Transfer from Bret Harte Elementary School to Education General - City Wide**

20180025222

Rationale: 20th Day Adjustments

Transfer From:

23561 Bret Harte Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,415

991. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

20180020996

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65012 Bridgescape Academy Roseland
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,416

992. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

20180021002

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65020 Bridgescape Academy Humboldt Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,416

17-1206-EX1

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

20180033721

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:

46391	George Henry Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,420

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

20180021100

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
54210	Pupil Transportation
255015	Transportation-Special Prog
424054	Sig - Marshall (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,425

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

20180028241

Rationale: Provide labor to troubleshoot 3 RTU units and or repair also provide findings to engineer...maximo # CPS-6707891

Transfer From:

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

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,425

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

20180031080

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:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,427

17-1206-EX1

997. **Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy**

20180020467

Rationale: Maximo #: CPS-6534373. E.B. Electrical will furnish labor and materials for electrical replace lamps and ballast as needed in five (5) fixtures, four (4) in girls gym & one (1) in boys gym. Also replace CR460XMC for lighting contactor.

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:

53021 Dunbar Vocational Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,430

998. **Transfer from Lydia Home Association to Education General - City Wide**

20180021153

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430523 Neglected Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,431

999. **Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide**

20180021190

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66321 University of Chicago Charter School - Donoghue
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,438

1000. **Transfer from Student Support and Engagement to Daniel Boone School**

20180019806

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

Transfer From:

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

Transfer To:

22271 Daniel Boone School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,441

17-1206-EX1

1001. **Transfer from Student Support and Engagement to George Washington School**

20180019815

Rationale: Washington, G K-8 OST Award Program Admin Award - Full

Transfer From:

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

Transfer To:

25771 George Washington School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,441

1002. **Transfer from Student Support and Engagement to Ole A Thorp Scholastic Academy**

20180023242

Rationale: OA Thorp K-8 OST Award Program Admin Award - Full

Transfer From:

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

Transfer To:

29301 Ole A Thorp Scholastic Academy
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,441

1003. **Transfer from Student Support and Engagement to John M Palmer School**

20180027021

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

Transfer From:

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

Transfer To:

24821 John M Palmer School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,441

1004. **Transfer from Student Support and Engagement to James G Blaine School**

20180031150

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

Transfer From:

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

Transfer To:

22261 James G Blaine School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,441

17-1206-EX1

1005. **Transfer from Back of the Yards to Education General - City Wide**

20180033989

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46551 Back of the Yards
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,443

1006. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20180021191

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,444

1007. **Transfer from Wendell Smith to Education General - City Wide**

20180025369

Rationale: 20th Day Adjustments

Transfer From:

23641 Wendell Smith
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,444

1008. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20180020156

Rationale: WO#6531283;Gym ceiling;contractor to furnish material and labor to re-lamp and ballast 18 fixtures

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,450

17-1206-EX1

1009. **Transfer from Facility Opers & Maint - City Wide to Burnham/Anthony Inclusive Academy**

20180020568

Rationale: repair boilers replace rope gasket

Maximo # cps-6697199

Transfer From:

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

Transfer To:

22431 Burnham/Anthony Inclusive Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,450

1010. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20180023493

Rationale:

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,450

1011. **Transfer from Student Support and Engagement to Student Support and Engagement**

20180029225

Rationale: For Professional Development session through Science Olympiad

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,450

1012. **Transfer from Facility Opers & Maint - City Wide to Stone Scholastic Academy**

20180020559

Rationale:

Transfer From:

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

Transfer To:

29291 Stone Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,450

17-1206-EX1

1013. **Transfer from Network Support to Network Support**

20180032805

Rationale: Hyperion pension issue

Transfer From:

11110 Network Support
115 General Education Fund
57135 Pensions - Employee, Teacher
419001 Payroll Salvage
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,454

1014. **Transfer from Jacob Beidler School to Education General - City Wide**

20180033990

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22211 Jacob Beidler School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,454

1015. **Transfer from Language and Cultural Education to Language and Cultural Education**

20180020541

Rationale: Hotel and airfare for OLCE Chief to attend the Council of Great City Schools Conference October 18-22, 2017.

Transfer From:

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

Transfer To:

11510 Language and Cultural Education
115 General Education Fund
54205 Travel Expense
221011 Improvement Of Instruction
000000 Default Value

Amount: \$1,456

1016. **Transfer from Pilsen Community Academy to Education General - City Wide**

20180024935

Rationale: 20th Day Adjustments

Transfer From:

31141 Pilsen Community Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,456

17-1206-EX1

1017. **Transfer from Instructional Supports to Education General - City Wide**

20180020082

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,464

1018. **Transfer from Marquette Elementary to Education General - City Wide**

20180033991

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24341 Marquette Elementary
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,469

1019. **Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide**

20180021091

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,472

1020. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy**

20180030776

Rationale: Furnish labor and material to remove existing access door frame
Furnish and install (1) new 24' x 24' access door and frame

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:

31121 Thomas A Hendricks Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,475

17-1206-EX1

1021. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School**

20180023180

Rationale: Replacement PO for PO 3236850. Reinstall BAS software, test. Work done under past engineer. Vendor was not paid.

Transfer From:

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

Transfer To:

22271 Daniel Boone School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,480

1022. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**

20180021097

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

47031 Emil G Hirsch Metropolitan High School
367 Title I - Comprehensive School Reform
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
424053 Sig - Hirsch (Cohort 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,480

1023. **Transfer from Harper High School to Education General - City Wide**

20180033992

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46151 Harper High School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,484

1024. **Transfer from Ole A Thorp Scholastic Academy to Education General - City Wide**

20180020687

Rationale: 10th Day SGSA Adjustment - due to school overbudgeting in Hyperion during budget rollout in SGSA by \$1487.99.

Transfer From:

29301 Ole A Thorp Scholastic Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,488

17-1206-EX1

1025. **Transfer from Theophilus Schmid School to Education General - City Wide**

20180020686

Rationale: 10th Day SGSA Adjustment - due to school overbudgeting in Hyperion during budget rollout in SGSA by \$1488.00.

Transfer From:

25391	Theophilus Schmid School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,488

1026. **Transfer from Frank I Bennett School to Education General - City Wide**

20180033993

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22241	Frank I Bennett School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,495

1027. **Transfer from Facility Opers & Maint - City Wide to Foster Park School**

20180024067

Rationale: Perimeter keys compromised Provide material and labor to rekey Nine (9) rim cylinders from entrance door around new school building old school building.
2. Key cylinders per schools direction. CPS 6578523
3. Remove existing d

Transfer From:

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

Transfer To:

23261	Foster Park School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

1028. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School**

20180029721

Rationale: -Provide BAS tech for up to 8 hours to make repairs and diagnose the failed BAS system
-Provide written results to engineer

Transfer From:

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

Transfer To:

22271	Daniel Boone School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

17-1206-EX1

1029. **Transfer from Banner Academy West to Education General - City Wide**

20180025678

Rationale: 20th Day Adjustments

Transfer From:

65019 Banner Academy West
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430210 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

1030. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020833

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53405 Commodities - Supplies
300008 Community/Parent Involvement
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,500

1031. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

20180021192

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66801 Pathways in Education Brighton Park
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,500

1032. **Transfer from Oscar F Mayer Elementary School to Information & Technology Services**

20180023439

Rationale: For purchase of TSR for a cell device.

Transfer From:

24401 Oscar F Mayer Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,500

17-1206-EX1

1033. **Transfer from Instructional Supports to Richard T. Crane (RTC) Medical Preparatory High School**

20180023606

Rationale: Hosting Cost for Debate Tournament 1 - October 13-14

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

1034. **Transfer from Instructional Supports to William J Bogan Computer Technical High School**

20180023608

Rationale: Hosting Cost for Debate Tournament 1 - October 13-14

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

1035. **Transfer from Early College and Career - City Wide to George Henry Corliss High School**

20180027756

Rationale: Pupil transportation for dual enrollment

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
000000 Default Value

Transfer To:

46391 George Henry Corliss High School
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$1,500

1036. **Transfer from Information & Technology Services to Oscar F Mayer Elementary School**

20180028254

Rationale: Oscar Mayer Elementary erroneously transferred this amount to ITS Telecommunications

Transfer From:

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

Transfer To:

24401 Oscar F Mayer Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$1,500

17-1206-EX1

1037. **Transfer from Network 1 to Information & Technology Services**

20180029719

Rationale: Transfer to pay for smartphone for Deputy Chief Julie Mcglade

Transfer From:

02411	Network 1
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

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

Amount: \$1,500

1038. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy**

20180030718

Rationale: ¿ Cut and remove (1) leaking tube from #1 & #2 boiler
¿ Clean tube holes
¿ Furnish and install (1) 3¿ x12¿ tubes on #1 and #2 Boiler
¿ Tubes rolled and belled front rear

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:

31121	Thomas A Hendricks Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,500

1039. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20180033069

Rationale: Cell phone for new Facilities Director

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

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

Amount: \$1,500

1040. **Transfer from Instructional Supports to Oscar Depriest School**

20180033340

Rationale: Transportation funds for Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Transfer To:

26631	Oscar Depriest School
115	General Education Fund
54210	Pupil Transportation
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,500

17-1206-EX1

1041. **Transfer from Instructional Supports to Charles W Earle School**

20180033341

Rationale: Transportation funds for Debate Program

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

23031 Charles W Earle School
115 General Education Fund
54210 Pupil Transportation
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

1042. **Transfer from James Otis School to Instructional Supports**

20180033461

Rationale: Transfer of funds to remove funding for debate program

Transfer From:

24791 James Otis School
115 General Education Fund
54210 Pupil Transportation
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Transfer To:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Amount: \$1,500

1043. **Transfer from Gage Park High School to Education General - City Wide**

20180029796

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

46141 Gage Park High School
326 Government Funded School Based Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,503

1044. **Transfer from Frederic Chopin School to Education General - City Wide**

20180025446

Rationale: 20th Day Adjustments

Transfer From:

22721 Frederic Chopin School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,506

17-1206-EX1

1045. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20180020127

Rationale: Vendor to diagnose compressor 1 & 2 low discharge alarms on Dectron Pool dehumidifier. Humidity level is too high in pool area causing problems with moisture on the walls. 2 previous vendors failed to diagnose problems. Maximo CPS6696928

Transfer From:

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

Transfer To:

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

Amount: \$1,509

1046. **Transfer from Early College and Career - City Wide to Southside Occupational Academy**

20180026404

Rationale: Transfer for program PO

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:

49031 Southside Occupational Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,515

1047. **Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide**

20180020856

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66471 Providence Englewood Charter School - Bunche
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,518

1048. **Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy**

20180033176

Rationale: CPS-6715480. F.W. Kline will supply labor & supplies needed to repair the panic assembly on the exterior door at exit #12. This is the lowest price of two proposals. Cost: \$1518.25

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:

53021 Dunbar Vocational Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,518

17-1206-EX1

1049. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School**

20180019557

Rationale: Maxi not working. Remove gravel from roof above boiler room leakage spot. Apply fiberized liquid roofing in area in about 10 feet radius. After the sealer hardens sweep the gravel back to its previous location. Fabricate and anchor small

Transfer From:

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

Transfer To:

22701 Salmon P Chase School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,525

1050. **Transfer from Bernhard Moos School to Education General - City Wide**

20180033994

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24551 Bernhard Moos School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,526

1051. **Transfer from Department of Personalized Learning to Milton Brunson Specialty Elementary School**

20180023520

Rationale: Transfer of funds for chromebooks per Personalized Learning.

Transfer From:

10825 Department of Personalized Learning
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
430207 Title 1 - District Initiatives

Transfer To:

22491 Milton Brunson Specialty Elementary School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
430207 Title 1 - District Initiatives

Amount: \$1,535

1052. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20180020859

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$1,536

17-1206-EX1

1053. Transfer from College and Career Success Office to Early College and Career

20180027403

Rationale: Position moved to ECC, transferring funds to cover position. Manager approved.

Transfer From:

10870 College and Career Success Office
115 General Education Fund
57405 Medicare
419001 Payroll Salvage
000000 Default Value

Transfer To:

13725 Early College and Career
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,538

1054. Transfer from Student Support and Engagement to Beasley Academic Center Magnet

20180027026

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

Transfer From:

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

Transfer To:

29321 Beasley Academic Center Magnet
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,544

1055. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School

20180023831

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:

25191 William H Ryder Math/Science Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,547

1056. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy

20180033707

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:

46111 Christian Fenger Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,548

17-1206-EX1

1057. **Transfer from Network 2 to Network 2**

20180031980

Rationale: Opening ESP deputy position

Transfer From:

02421	Network 2
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,552

1058. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

20180021139

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66651	Chicago International Charter School - ChicagoQuest North
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,555

1059. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School**

20180023938

Rationale: Ahu2 bearing are making loud and unusual noises. Provide material and labor to replace fan bearings. CPS 6696397

Transfer From:

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

Transfer To:

23881	Paul Cuffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,563

1060. **Transfer from Network Support to Network Support**

20180032808

Rationale: Hyperion pension issue

Transfer From:

11110	Network Support
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,564

17-1206-EX1

1061. **Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy**

20180032657

Rationale: Provide labor and materials to drain condensate holding tank. Disconnect and remove existing McDonald-Miller 150 controller. Install new McDonald-Miller 150 controller. Check for proper operation when complete. CPS-6714915

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:

24441 Emmit Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,565

1062. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20180032591

Rationale:

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,573

1063. **Transfer from Network 7 to Network 7**

20180032452

Rationale: Transfer funds into a commodity supply line for the purchase of office supplies

Transfer From:

02471 Network 7
115 General Education Fund
54510 Services - Equipment Rental
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,575

1064. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20180023825

Rationale: Furnish labor and material to replace hardware on Annex entry door. Maximo W.O. # CPS- 6493392.

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,575

17-1206-EX1

1065. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School

20180024104

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:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,586

1066. Transfer from Thomas Hoyne School to Education General - City Wide

20180033995

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23871	Thomas Hoyne School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,586

1067. Transfer from STEM Magnet Academy to Education General - City Wide

20180024370

Rationale: 20th Day Adjustment

Transfer From:

22711	STEM Magnet Academy
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,586

1068. Transfer from James Russell Lowell Elementary School to Education General - City Wide

20180025068

Rationale: 20th Day Adjustments

Transfer From:

24251	James Russell Lowell Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,587

17-1206-EX1

1069. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20180032243

Rationale: after disassembly of pump (po#-3424016) found that it will need (2) mechanical seals (2) bearings and (2) case gaskets. all parts to be replaced, reassembled to pump housing and inspected to make sure of proper functioning

Transfer From:

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

Amount: \$1,590

1070. **Transfer from Roswell B Mason Elementary School to Education General - City Wide**

20180025349

Rationale: 20th Day Adjustments

Transfer From:

24381 Roswell B Mason Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,593

1071. **Transfer from Charles S Brownell School to Education General - City Wide**

20180025200

Rationale: 20th Day Adjustments

Transfer From:

22361 Charles S Brownell School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,595

1072. **Transfer from Leslie Lewis School to Education General - City Wide**

20180025435

Rationale: 20th Day Adjustments

Transfer From:

24151 Leslie Lewis School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,596

17-1206-EX1

1073. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

20180033996

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22341 Federico Garcia Lorca Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Supplied Food
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,596

1074. **Transfer from Gage Park High School to Education General - City Wide**

20180029794

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

46141 Gage Park High School
326 Government Funded School Based Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,597

1075. **Transfer from Amos A Stagg School to Education General - City Wide**

20180033997

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26521 Amos A Stagg School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,602

1076. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20180021275

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69237 Christian Affiliate Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
494060 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,612

17-1206-EX1

1077. **Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide**

20180020784

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$1,619

1078. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20180030695

Rationale: Vendor to remove 4 dead trees and grind down 5 stumps on school property. Quotes are attached. Maximo CPS-6709683.

Transfer From:

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

Transfer To:

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

Amount: \$1,620

1079. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs School**

20180032623

Rationale: cps-6713473 REMOVE AND REPLACE DAMAGE EXIT SECTION OF THE PLAYGROUND SLIDE WITH THE RECOMMENDED EQUIPMENT INSTALLED WITHIN MANUFACTURERS ACCEPTED CODES.

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:

22481	John C Burroughs School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,622

1080. **Transfer from Courtenay Language Arts Center to Education General - City Wide**

20180033998

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

30141	Courtenay Language Arts Center
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,623

17-1206-EX1

1081. **Transfer from Facility Opers & Maint - City Wide to Audubon Elementary School**

20180023676

Rationale: Andee boiler cut and remove 1 leaking tube ,clean tube hole, furnish and install 1 2"x7' tube bead in front and rolled and belled in rear and replace 2 1 1/4"x4" nipples on side of boiler

Transfer From:

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

Transfer To:

22091 Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,625

1082. **Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray**

20180024107

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:

25671 Lavizzo Elementray
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,625

1083. **Transfer from Instructional Supports to Chicago Vocational Career Academy**

20180032940

Rationale: Partial payment for Hosting Chess Tournament at CVS

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150013 Chess Program
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
115 General Education Fund
57940 Miscellaneous Charges
150013 Chess Program
000901 Other Gen Ed Funded Programs

Amount: \$1,629

1084. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20180029194

Rationale: Emergency work order
-Provide material and labor to replace condenser fan motor on RTU #9
Maximo # 6707611

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:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,630

17-1206-EX1

1085. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

20180030705

Rationale: Additional work needed to P.O# 3401584. Boiler #3 hand hole repairs needed rusted badly. Boiler needed for heating & hot water. 12"x12"x3/8" plate. Header does not hold weekend work. Maximo not working properly at this time. See attachment.

Transfer From:

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

Transfer To:

46541 DuSable Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,630

1086. **Transfer from Moving Everest Charter School to Education General - City Wide**

20180021143

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66911 Moving Everest Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,635

1087. **Transfer from Chicago Military Academy - Bronzeville to Education General - City Wide**

20180033999

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

70070 Chicago Military Academy - Bronzeville
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,639

1088. **Transfer from Student Support and Engagement to Network 2**

20180023415

Rationale: Kindergarten Family Night

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
51130 Teacher Salaries - Extended Day
300008 Community/Parent Involvement
000025 Osse Attendance Project

Amount: \$1,639

17-1206-EX1

1089. **Transfer from Student Support and Engagement to Network 2**

20180023416

Rationale: CICO Training

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
51130	Teacher Salaries - Extended Day
221307	Staff Development
000025	Osse Attendance Project

Amount: \$1,639

1090. **Transfer from Facility Opers & Maint - City Wide to Harper High School**

20180023800

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:

46151	Harper High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,642

1091. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School**

20180023840

Rationale: (MAXIMO I.D. CPS5069249) Provide labor and materials to replace a section of the leaking and rotted condensate line inside of the storage room located in the basement.

Transfer From:

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

Transfer To:

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

Amount: \$1,645

1092. **Transfer from Facility Opers & Maint - City Wide to Oscar Depriest School**

20180030514

Rationale: Continued request for PO on the initial analysis of our 5100 PA system that controls bell schedules, emergency announcements, and clocks via maximo CPS-6707398. This will complete work in progress to replace CPU control by SimplexGrinnell

Transfer From:

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

Transfer To:

26631	Oscar Depriest School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,645

17-1206-EX1

1093. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20180032244

Rationale: Repair freight in accordance with quote attached.

Transfer From:

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

Transfer To:

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

Amount: \$1,647

1094. **Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Instructional Supports**

20180033463

Rationale: Transfer of funds to remove funding for debate program

Transfer From:

55151	Infinity Math, Science, and Technology High School (at Little Village)
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Transfer To:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Amount: \$1,650

1095. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20180034000

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25911	Richard Yates Elementary School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,652

1096. **Transfer from William E Dever School to Education General - City Wide**

20180024958

Rationale: 20th Day Adjustments

Transfer From:

22941	William E Dever School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,654

17-1206-EX1

1097. Transfer from Alexander Graham School to Education General - City Wide

20180025036

Rationale: 20th Day Adjustments

Transfer From:

23391 Alexander Graham School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,657

1098. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20180034001

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23831 Oliver Wendell Holmes School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,657

1099. Transfer from Roger C Sullivan High School to Education General - City Wide

20180034002

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46301 Roger C Sullivan High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,660

1100. Transfer from Joyce Kilmer School to Education General - City Wide

20180025390

Rationale: 20th Day Adjustments

Transfer From:

24021 Joyce Kilmer School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,660

17-1206-EX1

1101. Transfer from Christopher House Charter School to Education General - City Wide

20180020873

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66661 Christopher House 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
041008 Contingency For Grant Expansion

Amount: \$1,663

1102. Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide

20180020948

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield
Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,663

1103. Transfer from Al Raby High School to Education General - City Wide

20180025255

Rationale: 20th Day Adjustments

Transfer From:

46471 Al Raby High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,669

1104. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy

20180024106

Rationale: CPS6481302- Science Lab #101 repair cables on 2 sets 3 whiteboards cable & replace weights.

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,670

17-1206-EX1

1105. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20180024890

Rationale: 20th Day Adjustments

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,675

1106. **Transfer from George Rogers Clark Elementary School to Education General - City Wide**

20180034003

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22191 George Rogers Clark Elementary School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,676

1107. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20180027820

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:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,677

1108. **Transfer from Facility Opers & Maint - City Wide to Jane Addams School**

20180024177

Rationale: Furnish labor and materials to repair concrete dumpster fence and posts per maximo Work order: CPS-6281871

Transfer From:

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

Transfer To:

22021 Jane Addams School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,680

17-1206-EX1

1109. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20180021015

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66076	Chicago International Charter School - Lloyd Bond Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,682

1110. **Transfer from National Teachers' Academy (NTA) to Education General - City Wide**

20180025153

Rationale: 20th Day Adjustments

Transfer From:

32031	National Teachers' Academy (NTA)
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,683

1111. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Classical School**

20180023842

Rationale: supply material and labor to replace 9 lamps and 3 ballast on outside poles for bldg lighting (cps maximo # 6496622)

Transfer From:

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

Transfer To:

29261	Edgar Allan Poe Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,685

1112. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20180020853

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
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
041008	Contingency For Grant Expansion

Amount: \$1,693

17-1206-EX1

1113. **Transfer from Facility Opers & Maint - City Wide to Philip Murray Language Academy**

20180020397

Rationale: supply all labor and materials to remove and replace 2 temp sensors 1 for inlet and 1 for outlet. cps#6696675

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:

29221 Philip Murray Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,695

1114. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle School**

20180024095

Rationale: Cps Maximo # 6282391. Emergency Call for Opening of School Day. No A/C THROUGHOUT THE SCHOOL.

Transfer From:

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

Transfer To:

23031 Charles W Earle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,695

1115. **Transfer from Facility Opers & Maint - City Wide to Michelle Clark Academic Prep Magnet High School**

20180033088

Rationale: Maximo#CPS-6702416 Remove swimming pool recirculating pump, disassemble and inspect
Replace bearings, seal, sleeve, and gaskets
Assemble pump and reinstall pump

Transfer From:

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

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,698

1116. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Community Academy**

20180033352

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,700

17-1206-EX1

1117. **Transfer from Facility Opers & Maint - City Wide to A Philip Randolph Magnet School**

20180023540

Rationale: Johnson Controls proposes to troubleshoot a possible bad system controller, customer lost power to unit and now it is not communicating. Quote is for 8 hours of diagnostic time for technician. MAXIMO CPS-6534602

Transfer From:

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

Transfer To:

29111	A Philip Randolph Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,702

1118. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet**

20180030262

Rationale: contractor will supply labor and merterials to repair server that down that communicating with system controls that operate chiller and bas system and vav boxes and boiler maxmio # 3578845 & 4695406

Transfer From:

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

Transfer To:

29391	Sir Miles Davis Magnet
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,702

1119. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

20180021036

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

70140	Independent Schools Of Chicago
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
490937	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,708

1120. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20180021193

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63141	Chicago Excel/Camelot
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,712

17-1206-EX1

1121. Transfer from Beulah Shoemsmith School to Education General - City Wide

20180034004

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25371	Beulah Shoemsmith School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,715

1122. Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy

20180026284

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,718

1123. Transfer from Bret Harte Elementary School to Education General - City Wide

20180034005

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23561	Bret Harte Elementary School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,719

1124. Transfer from Air Force Academy High School to Education General - City Wide

20180025128

Rationale: 20th Day Adjustments

Transfer From:

45231	Air Force Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,719

17-1206-EX1

1125. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School**

20180021641

Rationale: Vendor will diagnose high and low water issue. Vendor will flush & test low water cutoff, test feed piping vacuum breakers, fill & test. Waiting for other quotes will prolong completion of repairs with inclement weather near. Maximo#6480624

Transfer From:

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

Transfer To:

22391 Lyman A Budlong School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,720

1126. **Transfer from Frederick Funston School to Education General - City Wide**

20180024979

Rationale: 20th Day Adjustments

Transfer From:

23291 Frederick Funston School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,730

1127. **Transfer from Facility Opers & Maint - City Wide to Carver Military High School**

20180023529

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:

46381 Carver Military High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,747

1128. **Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide**

20180025218

Rationale: 20th Day Adjustments

Transfer From:

31221 Charles Sumner Mathematics & Science Community Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,747

17-1206-EX1

1129. **Transfer from Chicago Academy High School to Education General - City Wide**

20180025214

Rationale: 20th Day Adjustments

Transfer From:

46481 Chicago Academy High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,749

1130. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle School**

20180023941

Rationale: Secure exterior wall at the northeast corner. Remove and dispose of any loose debris and use masonry anchors to cover area securely.

Transfer From:

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

Transfer To:

23031 Charles W Earle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,750

1131. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis School & Annex**

20180029762

Rationale: Removal and repiping of 1 1/4" gas line to add a ball valve/shut off. Work was need to not affect operation of school heat and kitchen when replacing water heater. This is an extension of PO#3264962. Maximo# 3717528

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:

22891 Nathan S Davis School & Annex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,750

1132. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

20180023220

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

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

17-1206-EX1

1133. **Transfer from Student Support and Engagement to John C Coonley School**

20180023226

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

Transfer From:

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

Transfer To:

22821 John C Coonley School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

1134. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

20180027035

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

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

1135. **Transfer from Student Support and Engagement to Helen C Peirce School Of International Studies**

20180027038

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

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

1136. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

20180031146

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

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

17-1206-EX1

1137. **Transfer from Student Support and Engagement to Washington D Smyser School**

20180031147

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

Transfer From:

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

Transfer To:

25401 Washington D Smyser School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

1138. **Transfer from Student Support and Engagement to Luther Burbank School**

20180031166

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

Transfer From:

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

Transfer To:

22401 Luther Burbank School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

1139. **Transfer from William J Bogan Computer Technical High School to Education General - City Wide**

20180025341

Rationale: 20th Day Adjustments

Transfer From:

46041 William J Bogan Computer Technical High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,751

1140. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy**

20180023227

Rationale: Supply parts and labor. Replace 2" domestic water pipe, nurses office .CPS-6698818

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:

46361 Kenwood Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,755

17-1206-EX1

1141. **Transfer from Facility Opers & Maint - City Wide to Carver Military High School**

20180023538

Rationale: Furnish materials and supplies to restring 6 flagpoles with new wire rope and repair locking boxes as per quote and install new flag clips and lubricate pulleys Maximo #6499478

Transfer From:

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

Transfer To:

46381 Carver Military High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,755

1142. **Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Education General - City Wide**

20180034006

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

55151 Infinity Math, Science, and Technology High School (at
Little Village)
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,763

1143. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20180029737

Rationale: Replace (5) roof lights with LED bulbs

Maximo CPS - 6701702

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,765

1144. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20180021072

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66255 ASPIRA Business and Finance
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,767

17-1206-EX1

1145. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20180021276

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69237 Christian Affiliate Schools
353 Title II - Teacher Quality
54205 Travel Expense
228952 Federal - Nonpublic Inst (Christian)
494060 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,771

1146. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School**

20180029761

Rationale: MAXIMO#3631107 #1 BOILER REPAIR'S NEEDED . BLOWDOWN VALVE'S NOT HOLDING . REPLACE VALVE'S AND CHECK FOR PROPER OPERATION'S.

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:

30031 Walter S Christopher School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,775

1147. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass School**

20180032320

Rationale: CPS-6713257, Meco Electric will furnish & install 4000 watt wall heater similar to existing, as well providing 2 pole breaker & run wiring from electrical box to room 212.

Transfer From:

11880 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: \$1,775

1148. **Transfer from Harriet E Sayre Language Academy to Education General - City Wide**

20180034007

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

29271 Harriet E Sayre Language Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,777

17-1206-EX1

1149. **Transfer from Esmond School to Education General - City Wide**

20180034008

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23131 Esmond School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,777

1150. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20180031072

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:

46401 Percy L Julian High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,778

1151. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20180029193

Rationale: Emergency work order for AC15
Provide material and labor to repair RTU #15
-Found bad condenser motor replaced
-Reset HP fault
-Started up unit
Maximo # 6530304

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:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,789

1152. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School**

20180019352

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:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,790

17-1206-EX1

1153. Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School

20180023672

Rationale: Capitol BlackTop will provide equipment, labor and materials necessary to remove six(6) stones that are coming out of their place. Clean each area and reset them back. Reset stones. CPS-6702421

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,795

1154. Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical School

20180029211

Rationale: Re Key building to a master key system and provide keys All interior doors. 2 quotes attached

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,798

1155. Transfer from John J. Pershing East Magnet School to Education General - City Wide

20180025250

Rationale: 20th Day Adjustments

Transfer From:

29251 John J. Pershing East Magnet School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,800

1156. Transfer from Department of JROTC to Phoenix Military Academy

20180019410

Rationale: Transfer needed to support the fee for the Heart Saver training at Rush Medical Center.

Transfer From:

05261 Department of JROTC
115 General Education Fund
57940 Miscellaneous Charges

221227 Curriculum Development
000000 Default Value

Transfer To:

55011 Phoenix Military Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221227 Curriculum Development
000000 Default Value

Amount: \$1,800

17-1206-EX1

1157. **Transfer from Phoenix Military Academy to Department of JROTC**

20180020001

Rationale: Reversal of prior transfer.

Transfer From:

55011 Phoenix Military Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
57940 Miscellaneous Charges
221227 Curriculum Development
000000 Default Value

Amount: \$1,800

1158. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary**

20180020584

Rationale: Furnish Labor and materials to remove 1 very large dead tree . The tree is a hazard and could fall on the fence or on anyone walking .
VERY DANGEROUS !!! Max # 3619924

Transfer From:

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

Transfer To:

22621 George Washington Carver Elementary
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,800

1159. **Transfer from Student Support and Engagement to Network 7**

20180021584

Rationale: UIC Tickets

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$1,800

1160. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20180024173

Rationale: Printing needs for Tier I programs

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54520 Services - Printing
211010 Tier I Services
000000 Default Value

Amount: \$1,800

17-1206-EX1

1161. **Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide**

20180034009

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

31041	Crown Community Academy Fine Arts Center
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,805

1162. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20180023801

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:

46331	George Washington High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,808

1163. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20180029660

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,810

1164. **Transfer from Uplift Community High School to Education General - City Wide**

20180034010

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26861	Uplift Community High School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,814

17-1206-EX1

1165. **Transfer from Agustin Lara Academy to Education General - City Wide**

20180025248

Rationale: 20th Day Adjustments

Transfer From:

23791 Agustin Lara Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,816

1166. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**

20180024105

Rationale: Contractor to provide labor and material to replace (1) door and door closer and repair (1) door and install 2 contionious hinges. MAXIMO#(6530364)

Transfer From:

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

Transfer To:

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

Amount: \$1,820

1167. **Transfer from Theodore Herzl School to Education General - City Wide**

20180034011

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23771 Theodore Herzl School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,821

1168. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180030446

Rationale: Wall repair Auditorium prep room. prep area, scrape loose debri, built out damaged area with 2x4s and concrete anchors. Includes mudding and painting the walls and ceiling. Maximo#6703046

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,825

17-1206-EX1

1169. Transfer from Facility Opers & Maint - City Wide to Countee Cullen School

20180020210

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:

23891	Countee Cullen School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,826

1170. Transfer from Facility Opers & Maint - City Wide to Countee Cullen School

20180020258

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:

23891	Countee Cullen School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,826

1171. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

20180031075

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:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,839

1172. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

20180034012

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23991	Joshua D Kershaw Elementary School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,841

17-1206-EX1

1173. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20180026391

Rationale: Transfer for program supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149005	Accounting
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,844

1174. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy**

20180026180

Rationale: 1. Prep about a 125 square foot area near service elevator for kitchen
2. Cover exiting floor tile with interlocking Speedway rubberized tile
3. Furnish and install metal strip where new tile meets existing tile.

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:

46361	Kenwood Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,855

1175. **Transfer from Castellanos to Education General - City Wide**

20180034013

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22461	Castellanos
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,872

1176. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20180024275

Rationale: 20th Day Adjustment

Transfer From:

66575	Noble Street Charter School- DRW College Prep (Purple)
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,872

17-1206-EX1

1177. **Transfer from Jackie R Robinson to Education General - City Wide**

20180025294

Rationale: 20th Day Adjustments

Transfer From:

26061 Jackie R Robinson
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,877

1178. **Transfer from Manuel Perez Jr Elementary School to Education General - City Wide**

20180025376

Rationale: 20th Day Adjustments

Transfer From:

22861 Manuel Perez Jr Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,880

1179. **Transfer from Facility Opers & Maint - City Wide to Beasley Academic Center Magnet**

20180023306

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:

29321 Beasley Academic Center Magnet
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,882

1180. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20180020852

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
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
041008 Contingency For Grant Expansion

Amount: \$1,889

17-1206-EX1

1181. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20180027776

Rationale: #3665154 Install and supply material to build filter rack for south AHU supply fan

Transfer From:

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

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,889

1182. **Transfer from Christian Affiliate Schools to Daystar School**

20180028262

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

Transfer From:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,890

1183. **Transfer from Facility Opers & Maint - City Wide to Talman School**

20180023011

Rationale: removed condensate pump and motor bring back to shop disassemble machine rebuilt pump and new motor,bring back to location reinstalled 1 new motor for condensate pump. work order 3630876

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:

26781	Talman School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,892

1184. **Transfer from Caldwell Academy Of Mathematics Science & Technology to Education General - City Wide**

20180034014

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22511	Caldwell Academy Of Mathematics Science & Technology
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,892

17-1206-EX1

1185. **Transfer from Beulah Shoemsmith School to Education General - City Wide**

20180024988

Rationale: 20th Day Adjustments

Transfer From:

25371 Beulah Shoemsmith School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,894

1186. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters School**

20180023488

Rationale: 2 quotes are attached. Needed to install 2 boiler kill switches per City code

Transfer From:

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

Transfer To:

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

Amount: \$1,895

1187. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary**

20180027831

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:

22621 George Washington Carver Elementary
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,900

1188. **Transfer from Charles Kozminski Community Academy School to Education General - City Wide**

20180034015

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

31151 Charles Kozminski Community Academy School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,906

17-1206-EX1

1189. Transfer from Amelia Earhart Options For Knowledge Specialty School to Education General - City Wide

20180025108

Rationale: 20th Day Adjustments

Transfer From:

26441	Amelia Earhart Options For Knowledge Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,910

1190. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20180025266

Rationale: 20th Day Adjustments

Transfer From:

25591	Douglas Taylor Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,913

1191. Transfer from Parkside Community Academy School to Education General - City Wide

20180034016

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

31201	Parkside Community Academy School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,920

1192. Transfer from James Ward Elementary School to Education General - City Wide

20180025208

Rationale: 20th Day Adjustments

Transfer From:

25751	James Ward Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,923

17-1206-EX1

1193. **Transfer from Hiram H Belding School to Education General - City Wide**

20180025315

Rationale: 20th Day Adjustments

Transfer From:

22221 Hiram H Belding School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,924

1194. **Transfer from Facility Opers & Maint - City Wide to George Washington School**

20180030254

Rationale: Meco Electric to provide labor to refurbish supplies to remove and install 10 lamps in exterior light fixtures & replace up to 3ballast,also provide bucket truck service.W.O.# CPS-6702726

Transfer From:

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

Transfer To:

25771 George Washington School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,925

1195. **Transfer from Jose De Diego Community Academy to Education General - City Wide**

20180025285

Rationale: 20th Day Adjustments

Transfer From:

31261 Jose De Diego Community Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,929

1196. **Transfer from Facility Opers & Maint - City Wide to William P Nixon School**

20180019487

Rationale: Emergency Repair water leaking into classrooms on third floor in annex bldg (316,321 etc..) please provide necessary labor and material to repair # cps-6488877quotes are attached

Transfer From:

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

Transfer To:

24681 William P Nixon School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,931

17-1206-EX1

1197. **Transfer from John A Walsh Elementary School to Education General - City Wide**

20180034017

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25731	John A Walsh Elementary School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,932

1198. **Transfer from Walt Disney Magnet School to Education General - City Wide**

20180034018

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

29401	Walt Disney Magnet School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,933

1199. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20180023487

Rationale: 2 quotes are attached. Needed to maintain manufactures warranty and to ensure heat will work correctly for the season

Transfer From:

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

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,936

1200. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20180020194

Rationale: repair doors,they will not close completely

Transfer From:

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

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,937

17-1206-EX1

1201. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20180020989

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63141 Chicago Excel/Camelot
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,941

1202. **Transfer from Christian Fenger Academy to Education General - City Wide**

20180034019

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46111 Christian Fenger Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$1,945

1203. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

20180021142

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66801 Pathways in Education Brighton Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,949

1204. **Transfer from Academy for Global Citizenship to Education General - City Wide**

20180020944

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63011 Academy for Global Citizenship
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,950

17-1206-EX1

1205. **Transfer from Ruben Salazar Bilingual Education Center School to Education General - City Wide**

20180025044

Rationale: 20th Day Adjustments

Transfer From:

30101	Ruben Salazar Bilingual Education Center School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,952

1206. **Transfer from Edward Jenner Academy Of The Arts to Education General - City Wide**

20180034020

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23951	Edward Jenner Academy Of The Arts
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,961

1207. **Transfer from Charles Sumner Mathematics & Science Community Academy to Education General - City Wide**

20180034021

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

31221	Charles Sumner Mathematics & Science Community Academy
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$1,970

1208. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller**

20180023878

Rationale: CPS-6532082 Supply labor and materials to remove damaged asphalt at parking lot entrance and install new asphalt up to step and building by door exit # 4

Transfer From:

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

Transfer To:

23271	Melville W Fuller
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,975

17-1206-EX1

1209. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School**

20180032263

Rationale: supply material and labor disassemble existing auora pump,remove and replace seal kit,reassemble pump (cps maximo 6714091)

Transfer From:

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

Transfer To:

25191 William H Ryder Math/Science Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,975

1210. **Transfer from Facility Opers & Maint - City Wide to Wells Preparatory School**

20180026179

Rationale: Remove and discard 8 existing floor mats and prep area. Furnish & install rubberized 1x1 speedway red tile glued down at 7 entrances.

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:

24811 Wells Preparatory School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,976

1211. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

20180020998

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,979

1212. **Transfer from Facility Opers & Maint - City Wide to Audubon Elementary School**

20180027268

Rationale: TEMPORARY FACILITIES: Install polyethylene plastic sheeting under ceiling to retain any loose and peeling LBP .work to be performed by Certified EPA Lead Renovator for Lead Safety for Remodeling repair and painting in accordance with 40CFR

Transfer From:

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

Transfer To:

22091 Audubon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,985

17-1206-EX1

1213. **Transfer from Pilsen Community Academy to Capital/Operations - City Wide**

20180022760

Rationale: Funds Transfer From Project# 2015-31141-NPL To Award# 2015-427-00-15 ; Change Reason : NA

Transfer From:

31141 Pilsen Community Academy
427 CIP Series 2016B
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$1,987

1214. **Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy**

20180027944

Rationale: CPS# 6533196 / Vendor to provide materials and labor to remove and replace 30' of 2" pipping that is leaking. replace 2" isolation valve, 2- 2" steam traps and check for leaks when completed.

Transfer From:

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

Transfer To:

22311 Brentano Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,989

1215. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School**

20180030407

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:

46181 Thomas Kelly High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,989

1216. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20180021090

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66441 Urban Prep Academy for Young Men Charter
School-Englewood Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,995

17-1206-EX1

1217. **Transfer from Facility Opers & Maint - City Wide to Edward H White**

20180023796

Rationale: vendor to supply labor and material to remove and replace 1 low ambient control-1 temperature sensor- 1 contactor. Test compressor #2 Maximo # 5620591

Transfer From:

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

Transfer To:

26431 Edward H White
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

1218. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20180027789

Rationale: WO#6702956: POOR EXTERIOR LIGHTING; CONTRACTOR TO FURNISH LABOR FOR ELECTRICAL INSTALLATION OF (2) EXTERIOR LED 100W(400W EQ) FLOOD LIGHT WITH WALL BRACKET/SLIP FITTING. SW PARKING 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:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

1219. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20180020109

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221234 Professional Develop/Curriculum Develp
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

1220. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide**

20180020709

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

17-1206-EX1

1221. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

20180021194

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
53405	Commodities - Supplies
221227	Curriculum Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

1222. **Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School**

20180022935

Rationale: For purchase of registrations and fees in support of the Navy Critical Mass STEM grant

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
439605	Critical Mass Year 5

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning
439605	Critical Mass Year 5

Amount: \$2,000

1223. **Transfer from Language and Cultural Education to Little Village Multiplex**

20180023646

Rationale: October 21, 2017 Saturday with OLCE event

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

1224. **Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center**

20180023666

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-47081-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

47081	Frederick W Von Steuben Metropolitan Science Center
427	CIP Series 2016B
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$2,000

17-1206-EX1

1225. **Transfer from Arts to Arts**

20180026082

Rationale: Balance of funding needed for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$2,000

1226. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20180026313

Rationale: Contractor will provide labor and materials to repair wall and paint three walls and top of fourth wall in library. MAXIMO WO #6276060

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,000

1227. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20180026320

Rationale: Transfer for carfare reimbursements.

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
53205 Commodities - Supplied Food
231001 Student Discipline
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
54215 Car Fare
231001 Student Discipline
000000 Default Value

Amount: \$2,000

1228. **Transfer from Finance to Finance**

20180028183

Rationale: Funds for software

Transfer From:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252503 Administration/Finance
000000 Default Value

Amount: \$2,000

17-1206-EX1

1229. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy**

20180030701

Rationale: Water colum replacment

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:

31121 Thomas A Hendricks Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,000

1230. **Transfer from Instructional Supports to Louisa May Alcott School**

20180033328

Rationale: Transportation funds for Debate Program

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

22041 Louisa May Alcott School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,000

1231. **Transfer from Instructional Supports to Dunbar Vocational Career Academy**

20180033330

Rationale: Transportation funds for Debate Program

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

53021 Dunbar Vocational Career Academy
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,000

1232. **Transfer from Instructional Supports to Walter Henri Dyett High School for the Arts**

20180033331

Rationale: Transportation funds for Debate Program

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,000

17-1206-EX1

1233. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20180033925

Rationale: Software for creating professional development materials

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
53306 Commodities: Software (Non-Instructional)
221236 Mathematics - Professional Development
494062 Title lia - Teacher Quality

Amount: \$2,000

1234. **Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide**

20180020846

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$2,000

1235. **Transfer from Michael Faraday Elementary School to Education General - City Wide**

20180025115

Rationale: 20th Day Adjustments

Transfer From:

24371 Michael Faraday Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,011

1236. **Transfer from Charles R Henderson School to Education General - City Wide**

20180025163

Rationale: 20th Day Adjustments

Transfer From:

23721 Charles R Henderson School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,012

17-1206-EX1

1237. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson School**

20180027814

Rationale: Furnish labor and material needed to install 25x 24 ft. of vinyl tile, rubber base and two thresholds. maximo # 6704164

Transfer From:

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

Transfer To:

26651	Mahalia Jackson School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,020

1238. **Transfer from Lutheran Education Foundation to Education General - City Wide**

20180021037

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69336	Lutheran Education Foundation
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
490937	Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expans

Amount: \$2,026

1239. **Transfer from Albany Park Multicultural Academy Elementary School to Education General - City Wide**

20180025092

Rationale: 20th Day Adjustments

Transfer From:

32011	Albany Park Multicultural Academy Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,031

1240. **Transfer from George W Curtis Elementary School to Education General - City Wide**

20180034022

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23061	George W Curtis Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,035

17-1206-EX1

1241. **Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**

20180029821

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
326 Government Funded School Based Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442222 21st Century Clc - Neiu

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,038

1242. **Transfer from Joseph Jungman School to Education General - City Wide**

20180034023

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23961 Joseph Jungman School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,042

1243. **Transfer from Robert L Grimes School to Education General - City Wide**

20180034024

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23461 Robert L Grimes School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,050

1244. **Transfer from GFP/Other Private Schools to Education General - City Wide**

20180021277

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494060 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,051

17-1206-EX1

1245. Transfer from Benjamin E Mays Academy to Education General - City Wide

20180034025

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26321	Benjamin E Mays Academy
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,055

1246. Transfer from Facility Opers & Maint - City Wide to Carver Military High School

20180033683

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:

46381	Carver Military High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,056

1247. Transfer from Student Support and Engagement to John F Eberhart School

20180023230

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

Transfer From:

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

Transfer To:

23041	John F Eberhart School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,059

1248. Transfer from Student Support and Engagement to George Armstrong Elementary School

20180031160

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

Transfer From:

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

Transfer To:

22081	George Armstrong Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,059

17-1206-EX1

1249. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20180024233

Rationale: 20th Day Adjustment

Transfer From:

66161	Chicago International Charter School (CICS)- Prairie Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,061

1250. **Transfer from Facility Opers & Maint - City Wide to Colman**

20180023008

Rationale: remove and replace (3) 3" Kunkle Model # 0930-K01GC safety valves on boiler #2. CPS# 6698042

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:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,062

1251. **Transfer from Facility Opers & Maint - City Wide to Colman**

20180023013

Rationale: Remove and replace (3) 3" Kunkle Model # 0930-Ko1GC safety relief valves on boiler #1. CPS# 6698036

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:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,062

1252. **Transfer from Grover Cleveland School to Education General - City Wide**

20180034026

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22741	Grover Cleveland School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,068

17-1206-EX1

1253. **Transfer from Capital/Operations - City Wide to Wendell Smith**

20180026297

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-23641-ICR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
000036 Guaranteed Rate

Transfer To:

23641 Wendell Smith
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
253508 Renovations
000036 Guaranteed Rate

Amount: \$2,077

1254. **Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School**

20180021649

Rationale: Furnish and install 3 pushbutton kill (safety) switches to interrupt the operation of 2 steam boilers in Main building. quotes attached.

Transfer From:

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

Amount: \$2,095

1255. **Transfer from Ambrose Plamondon School to Education General - City Wide**

20180024910

Rationale: 20th Day Adjustments

Transfer From:

24981 Ambrose Plamondon School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,095

1256. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

20180020633

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
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
486 CIT Bond
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,096

17-1206-EX1

1257. **Transfer from Ombudsman Chicago West to Education General - City Wide**

20180019701

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

65015 Ombudsman Chicago West
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,116

1258. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20180019729

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66331 Erie Elementary Charter School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,116

1259. **Transfer from Ludwig Von Beethoven School to Education General - City Wide**

20180034027

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25931 Ludwig Von Beethoven School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,122

1260. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre**

20180019494

Rationale: Replace (15) broken studs on boilers and replace rope insulation around front doors of both boilers. CPS-6533123

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,125

17-1206-EX1

1261. **Transfer from King Selective Enrollment HS to Education General - City Wide**

20180024953

Rationale: 20th Day Adjustments

Transfer From:

46371	King Selective Enrollment HS
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,130

1262. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre**

20180022699

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46291-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46291	Charles P Steinmetz Academic Centre
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,130

1263. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby School**

20180027794

Rationale: pace system will supply and install (1) 8" dual cone speaker,(2) round speakers backbox,(3) tile bridge 8" round speakers, (4) vandal proof mounted call switch at a cost of \$2131 maximo # cps-6698052 for P.A. system

Transfer From:

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

Transfer To:

24741	Richard J Oglesby School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,131

1264. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20180020333

Rationale: We need a boom lift to change 18 lights in the North/South parking lots. We would like Sunbelt to drop off a 45' boom lift and pick it up after 1 month. MAXIMO#6697144

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:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,138

17-1206-EX1

1265. Transfer from Henry O Tanner School to Education General - City Wide

20180024921

Rationale: 20th Day Adjustments

Transfer From:

26281	Henry O Tanner School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,143

1266. Transfer from Evergreen Academy School to Education General - City Wide

20180025201

Rationale: 20th Day Adjustments

Transfer From:

26461	Evergreen Academy School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,143

1267. Transfer from Brentano Math & Science Academy to Education General - City Wide

20180025146

Rationale: 20th Day Adjustments

Transfer From:

22311	Brentano Math & Science Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,148

1268. Transfer from Capital/Operations - City Wide to Wells Preparatory School

20180027941

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-24811-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

24811	Wells Preparatory School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,150

17-1206-EX1

1269. **Transfer from Paul Cuffe Elementary School to Education General - City Wide**

20180024906

Rationale: 20th Day Adjustments

Transfer From:

23881	Paul Cuffe Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,151

1270. **Transfer from Avalon Park School to Education General - City Wide**

20180034028

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22101	Avalon Park School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,160

1271. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20180024951

Rationale: 20th Day Adjustments

Transfer From:

24071	John H Kinzie Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,171

1272. **Transfer from Facility Opers & Maint - City Wide to A Philip Randolph Magnet School**

20180023829

Rationale: Remove old doors and replace with (2)CECO COMMERCIAL METAL DOOR 3072 18GA(2)roton hinges and (2)ARROW DC314 ALUMINUM DOOR CLOSERS.Labor to install doors and existing mortise locksets.Maximo CPS-6492404

Transfer From:

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

Transfer To:

29111	A Philip Randolph Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,172

17-1206-EX1

1273. **Transfer from Arthur R Ashe Jr Elementary School to Education General - City Wide**

20180034029

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26191	Arthur R Ashe Jr Elementary School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,175

1274. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20180021121

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66562	LEARN Charter ES - Charles and Dorothy Campbell
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,184

1275. **Transfer from George B Swift Specialty School to Education General - City Wide**

20180025144

Rationale: 20th Day Adjustments

Transfer From:

25571	George B Swift Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,192

1276. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20180021195

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66562	LEARN Charter ES - Charles and Dorothy Campbell
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,193

17-1206-EX1

1277. **Transfer from Irvin C Mollison School to Education General - City Wide**

20180034030

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26251 Irvin C Mollison School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,195

1278. **Transfer from Sir Miles Davis Magnet to Education General - City Wide**

20180034031

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

29391 Sir Miles Davis Magnet
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,200

1279. **Transfer from Manuel Perez Jr Elementary School to Capital/Operations - City Wide**

20180032302

Rationale: Funds Transfer From Project# 2017-22861-NPL To Award# 2017-436-00-09 ; Change Reason : NA

Transfer From:

22861 Manuel Perez Jr Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253513 Playlots
000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
000017 Tif Capital

Amount: \$2,202

1280. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

20180020780

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66091 North Lawndale College Prep - Christiana
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
041008 Contingency For Grant Expansion

Amount: \$2,203

17-1206-EX1

1281. **Transfer from Office of Catholic Schools to St Thecla School**

20180020064

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69283 St Thecla School
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,211

1282. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20180029206

Rationale: Vendor to complete leak repair on Chiller 1. Recharge unit including missing refrigerant. Test for proper operation. Quote attached. Maximo CPS-6708693

Transfer From:

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

Transfer To:

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

Amount: \$2,235

1283. **Transfer from LEARN Charter School 6-8 to Education General - City Wide**

20180021125

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66567 LEARN Charter School 6-8
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,242

1284. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

20180034032

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25761 Joseph Warren Elementary School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,242

17-1206-EX1

1285. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

20180020834

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expans

Amount: \$2,244

1286. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20180020851

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
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
041008 Contingency For Grant Expansion

Amount: \$2,246

1287. **Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center**

20180019940

Rationale: maxi not working. #1 & #2 Boilers. Reroute the electric conduit to get at boiler manhole. To complie with Boiler inspector.

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,250

1288. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide**

20180021196

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66072 Chicago International Charter School (CICS)- Ralph
Ellison Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,261

17-1206-EX1

1289. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

20180021135

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66591	Montessori School of Englewood Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,263

1290. **Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide**

20180021079

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66381	Chicago International Charter School (CICS)- Wrightwood Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,267

1291. **Transfer from Anna R. Langford Community Academy to Education General - City Wide**

20180034033

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22841	Anna R. Langford Community Academy
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,267

1292. **Transfer from Capital/Operations - City Wide to Salmon P Chase School**

20180020625

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-22701-OFr ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22701	Salmon P Chase School
427	CIP Series 2016B
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,272

17-1206-EX1

1293. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

20180021133

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66578	Noble Street Charter School - The Noble Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,272

1294. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

20180020798

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$2,278

1295. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

20180025288

Rationale: 20th Day Adjustments

Transfer From:

45211	Chicago Academy Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,280

1296. **Transfer from Northwest Middle to Education General - City Wide**

20180025216

Rationale: 20th Day Adjustments

Transfer From:

41121	Northwest Middle
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,288

17-1206-EX1

1297. **Transfer from John L Marsh School to Education General - City Wide**

20180025145

Rationale: 20th Day Adjustments

Transfer From:

24361 John L Marsh School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,289

1298. **Transfer from Wendell E Green to Education General - City Wide**

20180024918

Rationale: 20th Day Adjustments

Transfer From:

24131 Wendell E Green
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,295

1299. **Transfer from Foster Park School to Education General - City Wide**

20180034034

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23261 Foster Park School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,295

1300. **Transfer from R Nathaniel Dett to Education General - City Wide**

20180034035

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26031 R Nathaniel Dett
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,295

17-1206-EX1

1301. **Transfer from Harper High School to Education General - City Wide**

20180025330

Rationale: 20th Day Adjustments

Transfer From:

46151 Harper High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,310

1302. **Transfer from Student Support and Engagement to Network 7**

20180021579

Rationale: "Teacher ED Bucket Position Pointer line

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$2,314

1303. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20180020799

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,317

1304. **Transfer from Network Support to Network Support**

20180032804

Rationale: Hyperion pension issue

Transfer From:

11110 Network Support
115 General Education Fund
57105 Pensions - Employer, Teacher
419001 Payroll Salvage
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,318

17-1206-EX1

1305. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

20180033171

Rationale: Dual head Quincy Air Compressor right pump is continually leaking oil and not keeping up pressure. I need Phillips to supply parts and labor needed to be replaced pump with a rebuilt Quincy 230-32 Pump Maximo#6715484

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:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,320

1306. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20180031001

Rationale: Transferring funds to return part of the original anticipated budget funds back to the budget line for ESL / bilingual cohorts.

Transfer From:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
330504 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
330504 Bilingual Ed Tpi & Tbe

Amount: \$2,324

1307. Transfer from Salmon P Chase School to Education General - City Wide

20180025124

Rationale: 20th Day Adjustments

Transfer From:

22701 Salmon P Chase School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,331

1308. Transfer from Talman School to Education General - City Wide

20180025445

Rationale: 20th Day Adjustments

Transfer From:

26781 Talman School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,331

17-1206-EX1

1309. **Transfer from Wendell Phillips Academy to Education General - City Wide**

20180025224

Rationale: 20th Day Adjustments

Transfer From:

46261	Wendell Phillips Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,340

1310. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20180033815

Rationale: 318 tractor provide full service new steering cylinder and wiring, new cylinder for running scraper shear bolts and full service for aeriens 30" snow blower which is 186.50 maximo#6747308 quote is 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:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,342

1311. **Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide**

20180026152

Rationale: Sweep remaining funds (closed SAFE school)

Transfer From:

66013	Camelot Safe Academy Elementary Garfield Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,343

1312. **Transfer from William Jones College Prep High School to Education General - City Wide**

20180023161

Rationale: FY17 School payment for the purchase of ventra cards between 2/1/2017 -6/30/2017

Transfer From:

47021	William Jones College Prep High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,346

17-1206-EX1

1313. Transfer from Early College and Career - City Wide to Al Raby High School

20180026407

Rationale: Transfer for program PO

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,353

1314. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

20180020835

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
Technical Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,356

1315. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

20180020711

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$2,358

1316. Transfer from Daniel Webster School to Education General - City Wide

20180025085

Rationale: 20th Day Adjustments

Transfer From:

25791 Daniel Webster School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,360

17-1206-EX1

1317. **Transfer from Facility Opers & Maint - City Wide to Ludwig Von Beethoven School**

20180023307

Rationale: Install and replace gear panel, hand hold for weave climber, and replace hand hold for rock wall. Maximo work order #6698262.

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:

25931	Ludwig Von Beethoven School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,360

1318. **Transfer from John C Burroughs School to Education General - City Wide**

20180034036

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22481	John C Burroughs School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,361

1319. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20180021197

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66191	Asian Human Services - Passages Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,365

1320. **Transfer from Capital/Operations - City Wide to Kenwood Academy**

20180027954

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-46361-OFR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

46361	Kenwood Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,367

17-1206-EX1

1321. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School**

20180029184

Rationale: MAXIMO #3676832(1 OF 2 PROPOSAL'S) BOILER REPAIR'S NEEDED TO REMOVE SCALE IN #1 BOILER'S.

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:

30031 Walter S Christopher School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,373

1322. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School**

20180032626

Rationale: MAXIMO#373776 EMERGENCY WORK NEEDED FOR #1 BOILER'S TORCH CUT OPENING'S AT BACK END OF #1@ BOILER'S AND REMOVE FROM BOILER WET BACK AREA LARGE AMOUNT'S OF SCALE.

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:

30031 Walter S Christopher School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,379

1323. **Transfer from Isabell C O'Keeffe School to Education General - City Wide**

20180025228

Rationale: 20th Day Adjustments

Transfer From:

24751 Isabell C O'Keeffe School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,381

1324. **Transfer from South Shore Fine Arts Academy to Education General - City Wide**

20180025442

Rationale: 20th Day Adjustments

Transfer From:

22251 South Shore Fine Arts Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,389

17-1206-EX1

1325. **Transfer from John Hay Community Academy School to Education General - City Wide**

20180025265

Rationale: 20th Day Adjustments

Transfer From:

31111	John Hay Community Academy School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,395

1326. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

20180020946

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63031	Hope Institute Learning Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,397

1327. **Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy**

20180020183

Rationale: Emergency service to install 3 new wires from kitchen panel in basement to main office. Install 1 new a/c circuit breaker. 1 20 amp.circuit breaker for lights and 2 20 amp. circuit breakers for power using existing conduit. CPS-6725859

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:

24441	Emmit Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,400

1328. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide**

20180025114

Rationale: 20th Day Adjustments

Transfer From:

22641	Ira F Aldridge Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,404

17-1206-EX1

1329. **Transfer from Student Support and Engagement to Network 9**

20180023359

Rationale: Support Staff

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$2,410

1330. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20180021066

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66191 Asian Human Services - Passages Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,424

1331. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20180021278

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69237 Christian Affiliate Schools
353 Title II - Teacher Quality
53405 Commodities - Supplies
228952 Federal - Nonpublic Inst (Christian)
494060 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,433

1332. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

20180033306

Rationale: Sweep excess grant funds to contingency

Transfer From:

22411 Edmund Burke Elementary School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424058 Sig - Burke (Cohort 5) Fy18

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,439

17-1206-EX1

1333. **Transfer from Sir Miles Davis Magnet to Education General - City Wide**

20180024480

Rationale: 20th Day Adjustment

Transfer From:

29391	Sir Miles Davis Magnet
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,445

1334. **Transfer from Ellen Mitchell School to Education General - City Wide**

20180025177

Rationale: 20th Day Adjustments

Transfer From:

24511	Ellen Mitchell School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,445

1335. **Transfer from Albert R Sabin Magnet School to Education General - City Wide**

20180025178

Rationale: 20th Day Adjustments

Transfer From:

29371	Albert R Sabin Magnet School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,445

1336. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart School**

20180019390

Rationale: Redirect 2nd floor wastewater directly into waste stack with new 2" copper and fittings. Replace 1st floor waste to new elevation. Only 1 quote attached due to health violation. If not repaired quickly we will be closing all restrooms.

Transfer From:

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

Transfer To:

24611	Wolfgang A Mozart School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,450

17-1206-EX1

1337. **Transfer from Facility Opers & Maint - City Wide to Ravenswood School**

20180024184

Rationale: (CPS-6703024) Contractor to provide labor and material to replace damaged riser 6x6 and secure existing conduit riser.
ELECTRICAL VIOLATION #534665

Transfer From:

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

Transfer To:

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

Amount: \$2,450

1338. **Transfer from John M Palmer School to Education General - City Wide**

20180034037

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24821 John M Palmer School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,458

1339. **Transfer from Salmon P Chase School to Education General - City Wide**

20180026192

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

22701 Salmon P Chase School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,460

1340. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

20180021198

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,461

17-1206-EX1

1341. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

20180020781

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66092 North Lawndale College Prep - Collins
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
041008 Contingency For Grant Expansion

Amount: \$2,462

1342. **Transfer from Carl Von Linne Elementary School to Education General - City Wide**

20180025351

Rationale: 20th Day Adjustments

Transfer From:

24201 Carl Von Linne Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,462

1343. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20180025185

Rationale: 20th Day Adjustments

Transfer From:

66399 Acero Charter Schools - Jovita Idar
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,467

1344. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20180020836

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66261 KIPP Ascend Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$2,469

17-1206-EX1

1345. **Transfer from Ombudsman Chicago West to Education General - City Wide**

20180020999

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,470

1346. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026123

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
52150 Termination Payout of Sick & Vacation Days - ESPs
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,482

1347. **Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray**

20180026275

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:

25671 Lavizzo Elementray
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,484

1348. **Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide**

20180024892

Rationale: 20th Day Adjustments

Transfer From:

22431 Burnham/Anthony Inclusive Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,488

17-1206-EX1

1349. **Transfer from Walter L Newberry Mathematics & Science Academy to Education General - City Wide**

20180024914

Rationale: 20th Day Adjustments

Transfer From:

29231 Walter L Newberry Mathematics & Science Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,492

1350. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

20180025420

Rationale: 20th Day Adjustments

Transfer From:

41041 Francisco I Madero Middle School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,493

1351. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Elementary School**

20180027788

Rationale: CPS-6707465-FURNISH LABOR AND MATERIAL TO REPLACE FEED WATER AS PER PROPOSAL

Transfer From:

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

Transfer To:

25381 John D Shoop Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,497

1352. **Transfer from Wells Community Academy High School to Education General - City Wide**

20180029789

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

51071 Wells Community Academy High School
326 Government Funded School Based Grants
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,498

17-1206-EX1

1353. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20180019600

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
211204	Assessment
430524	Neglected Programs Fy18

Amount: \$2,500

1354. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20180019740

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$2,500

1355. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20180019741

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$2,500

1356. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20180023176

Rationale:

Transfer From:

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

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,500

17-1206-EX1

1357. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School**

20180032019

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-29121-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

29121	Frank W Gunsaulus Scholastic Academy School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,500

1358. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20180032879

Rationale: Transfer to align to spending plan

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
55005	Property - Equipment
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Amount: \$2,500

1359. **Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**

20180033935

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,500

1360. **Transfer from Richard J Oglesby School to Education General - City Wide**

20180034038

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24741	Richard J Oglesby School
332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,500

17-1206-EX1

1361. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

20180034039

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22681	Eliza Chappell Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,508

1362. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle**

20180020131

Rationale: Boiler room Installation of two emergency mushroom switches to control both boilers. MAXIMO # CPS-6533881

Transfer From:

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

Transfer To:

41121	Northwest Middle
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,509

1363. **Transfer from Intrinsic Charter School to Education General - City Wide**

20180021141

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66691	Intrinsic Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,509

1364. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

20180033591

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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
430202	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
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,511

17-1206-EX1

1365. **Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide**

20180021132

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66577	Noble Street Charter School- Baker College Prep (Orange)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,515

1366. **Transfer from Ludwig Von Beethoven School to Education General - City Wide**

20180024977

Rationale: 20th Day Adjustments

Transfer From:

25931	Ludwig Von Beethoven School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,515

1367. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary**

20180027827

Rationale: Furnish labor and materials to Dispose of 1 existing bradley sink and install 2 new wall hung sinks with faucets . Maximo # 3690225

Transfer From:

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

Transfer To:

22621	George Washington Carver Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,523

1368. **Transfer from World Language High School (at Little Village) to Education General - City Wide**

20180025244

Rationale: 20th Day Adjustments

Transfer From:

52011	World Language High School (at Little Village)
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,543

17-1206-EX1

1369. **Transfer from Facility Opers & Maint - City Wide to William W Carter School**

20180020621

Rationale: E.B. Electric propose furnish labor and materials to change ballast and bulbs on 18 roof light fixtures on roof.

Transfer From:

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

Transfer To:

22611	William W Carter School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,545

1370. **Transfer from Ariel Community Academy to Education General - City Wide**

20180025184

Rationale: 20th Day Adjustments

Transfer From:

23421	Ariel Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,546

1371. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20180019609

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title 1 - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title 1 - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$2,547

1372. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide**

20180024238

Rationale: 20th Day Adjustment

Transfer From:

66072	Chicago International Charter School (CICS)- Ralph Ellison Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,549

17-1206-EX1

1373. **Transfer from Student Support and Engagement to Network 4**

20180024160

Rationale: CICO Training; Peer Conference Training; Trauma training (Extended day)

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
51130	Teacher Salaries - Extended Day
221307	Staff Development
000025	Osse Attendance Project

Amount: \$2,554

1374. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020697

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221002	World Language Instructor Support
500365	Startalk - Arabic/Chinese

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,562

1375. **Transfer from Legacy Charter School to Education General - City Wide**

20180021144

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

67071	Legacy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,568

1376. **Transfer from Student Support and Engagement to Network 12**

20180023422

Rationale: MTSS Team Development Materials

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000025	Osse Attendance Project

Amount: \$2,568

17-1206-EX1

1377. **Transfer from Pathways in Education to Education General - City Wide**

20180020837

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65018 Pathways in Education
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$2,581

1378. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

20180020838

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66578 Noble Street Charter School - The Noble Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$2,581

1379. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

20180021009

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66053 Perspectives Charter - Calumet Technology
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,586

1380. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide**

20180024969

Rationale: 20th Day Adjustments

Transfer From:

23991 Joshua D Kershaw Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,589

17-1206-EX1

1381. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

20180026711

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:

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,595

1382. Transfer from Bridgescape Academy Brainerd to Education General - City Wide

20180021199

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65021	Bridgescape Academy Brainerd
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,598

1383. Transfer from Language & Cultural Education - City Wide to Marie Sklodowska Curie Metropolitan High School

20180024113

Rationale: Transferring cash to cover salary cost for Chinese after school tutoring bucket for teachers.

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
010228	Confucius Institute Of Chicago

Amount: \$2,602

1384. Transfer from Language & Cultural Education - City Wide to Walt Disney Magnet School

20180024125

Rationale: Transferring cash to cover teacher salary costs for Chinese after-school tutoring.

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

29401	Walt Disney Magnet School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
010228	Confucius Institute Of Chicago

Amount: \$2,602

17-1206-EX1

1385. **Transfer from Language & Cultural Education - City Wide to Irene C. Hernandez Middle School for the Advancement of the Sciences**

20180024126

Rationale: Transferring cash to cover teacher salary costs for Chinese after-school tutoring.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of the Sciences
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
010228 Confucius Institute Of Chicago

Amount: \$2,602

1386. **Transfer from Language & Cultural Education - City Wide to Andrew Jackson Language Academy**

20180024127

Rationale: Transferring cash to cover teacher salary costs for Chinese after-school tutoring.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

29171 Andrew Jackson Language Academy
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
010228 Confucius Institute Of Chicago

Amount: \$2,602

1387. **Transfer from Language & Cultural Education - City Wide to South Shore International College Prep High School**

20180024128

Rationale: Transferring cash to cover teacher salary costs for Chinese after-school tutoring.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

46631 South Shore International College Prep High School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
010228 Confucius Institute Of Chicago

Amount: \$2,602

1388. **Transfer from Language & Cultural Education - City Wide to James Wadsworth School**

20180024129

Rationale: Transferring cash to cover teacher salary costs for Chinese after-school tutoring.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

25711 James Wadsworth School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
010228 Confucius Institute Of Chicago

Amount: \$2,602

17-1206-EX1

1389. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School

20180032581

Rationale: repair wall hung unit for MDF room maximo # 6713979

Transfer From:

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

Transfer To:

25101	Frank W Reilly School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,608

1390. Transfer from Bowen High School to Education General - City Wide

20180034040

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46491	Bowen High School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,612

1391. Transfer from Uplift Community High School to Education General - City Wide

20180024567

Rationale: 20th Day Adjustment

Transfer From:

26861	Uplift Community High School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,618

1392. Transfer from Harlan Community Academy High School to Education General - City Wide

20180024997

Rationale: 20th Day Adjustments

Transfer From:

51021	Harlan Community Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,623

17-1206-EX1

1393. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20180029809

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
326	Government Funded School Based Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
399986	Advanced Placement Fy17

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,650

1394. **Transfer from Ariel Community Academy to Education General - City Wide**

20180034041

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23421	Ariel Community Academy
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,655

1395. **Transfer from LEARN Charter School K-3 to Education General - City Wide**

20180021124

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66566	LEARN Charter School K-3
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,659

1396. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

20180034042

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24251	James Russell Lowell Elementary School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,660

17-1206-EX1

1397. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20180033816

Rationale: Provide an extension to the existing pad for the pool heater. Pad to be 48" by 48" and 6" high and be tied into the existing pad with rebar. Maximo # CPS-6747323

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:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,667

1398. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20180021063

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66161	Chicago International Charter School (CICS)- Prairie Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,667

1399. **Transfer from Gage Park High School to Education General - City Wide**

20180034043

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46141	Gage Park High School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,671

1400. **Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide**

20180021007

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66051	Perspectives Charter - Rodney D. Joslin
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,674

17-1206-EX1

1401. **Transfer from George M Pullman School to Education General - City Wide**

20180034044

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25041 George M Pullman School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,683

1402. **Transfer from Carrie Jacobs Bond to Education General - City Wide**

20180034045

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25941 Carrie Jacobs Bond
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,691

1403. **Transfer from Pathways in Education Avondale to Education General - City Wide**

20180020839

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65016 Pathways in Education Avondale
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,693

1404. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20180020877

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66101 Youth Connection Charter School (YCCS)
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,693

17-1206-EX1

1405. **Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide**

20180020217

Rationale: Pull back excess funds transferred for equipment purchases.

Transfer From:

46681 Walter Henri Dyett High School for the Arts
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54205 Travel Expense
221011 Improvement Of Instruction
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,699

1406. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett School**

20180027778

Rationale: supply material and labor to repair small roof over door 5
that keeps leaking and causing damage to wall inside gymnasium (cps maximo # 6701813)

Transfer From:

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

Transfer To:

22241 Frank I Bennett School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,700

1407. **Transfer from Facility Opers & Maint - City Wide to Carver Military High School**

20180028242

Rationale: Furnish materials and labor to repair NCE controller and program to ddc Maximo# 6498715

Transfer From:

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

Transfer To:

46381 Carver Military High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,700

1408. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20180031079

Rationale: Supply the men and materials to replace an ADA Power Assist Door Opener on Door #2.
Maximo W.O.# CPS-6530192.

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,700

17-1206-EX1

1409. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert School**

20180033097

Rationale: REPLACE HOT WATER LINE ON SOUTH SIDE OF BUILDING IN TUNNEL

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,700

1410. **Transfer from Charles R Darwin School to Education General - City Wide**

20180025383

Rationale: 20th Day Adjustments

Transfer From:

22881 Charles R Darwin School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,702

1411. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020878

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53405 Commodities - Supplies
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,702

1412. **Transfer from Morgan Park High School to Education General - City Wide**

20180024810

Rationale: 20th Day Adjustment

Transfer From:

46251 Morgan Park High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,703

17-1206-EX1

1413. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller**

20180031100

Rationale: cps-6697501 Supply labor and materials to repair safety matting in two areas and repair cable climber with retro fit to climber

Transfer From:

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

Transfer To:

23271	Melville W Fuller
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,708

1414. **Transfer from LEARN Charter School - Excel Campus to Education General - City Wide**

20180021120

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66561	LEARN Charter School - Excel Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,708

1415. **Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide**

20180025148

Rationale: 20th Day Adjustments

Transfer From:

26301	Ronald E McNair Elementary School of Excellence
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,713

1416. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026131

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57605	Workers Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,713

17-1206-EX1

1417. Transfer from Early College and Career - City Wide to Education General - City Wide

20180021115

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144904	Cte - Navistar Diesel
474564	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,719

1418. Transfer from Harriet E Sayre Language Academy to Education General - City Wide

20180025182

Rationale: 20th Day Adjustments

Transfer From:

29271	Harriet E Sayre Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,728

1419. Transfer from Austin College and Career Academy High School to Education General - City Wide

20180024919

Rationale: 20th Day Adjustments

Transfer From:

46621	Austin College and Career Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,728

1420. Transfer from Language and Cultural Education to Language and Cultural Education

20180022878

Rationale: Reallocating funds to contingency to support conferences and other OLCE programming changes.

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
57915	Miscellaneous - Contingent Projects
230010	Administrative Support
000000	Default Value

Amount: \$2,732

17-1206-EX1

1421. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

20180030991

Rationale: Emergency cleanup and mitigation work after boys restroom fire.

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:

46541 DuSable Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,732

1422. **Transfer from Peter A Reinberg to Education General - City Wide**

20180034046

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25111 Peter A Reinberg
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,746

1423. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond**

20180031061

Rationale: Provide labor and material to repair areas around 6 windows by the kitchen. And also area by front entrance

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,750

1424. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20180020879

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,758

17-1206-EX1

1425. **Transfer from Ashburn Community Area School to Education General - City Wide**

20180025223

Rationale: 20th Day Adjustments

Transfer From:

32081 Ashburn Community Area School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,758

1426. **Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center**

20180033567

Rationale: only one quote attached. Correspondence to other vendors is attached but they never responded. Need to repair damaged flooring in kitchen. Remove underlayment, replace underlayment and replace new floor tiles. Safety and health issue

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,760

1427. **Transfer from Walter Q Gresham Elementary School of Excellence to Education General - City Wide**

20180034047

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23451 Walter Q Gresham Elementary School of Excellence
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,764

1428. **Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide**

20180025293

Rationale: 20th Day Adjustments

Transfer From:

26141 John Foster Dulles Elementary School of Excellence
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,771

17-1206-EX1

1429. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20180021014

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,778

1430. **Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide**

20180034048

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26141 John Foster Dulles Elementary School of Excellence
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,780

1431. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20180021653

Rationale: Maximo# CPS-6697511

Supply labor / materials to install two boiler emergency stop push buttons (Per FM James Cuevas specifications - Buttons must be push only and clearly marked)

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,788

1432. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson School**

20180031069

Rationale: CPS 6496325

Replace (6) 2½ Line posts with 2 ½ posts & (1) 3½ End post
All posts Black vinyl & filled with concrete
15 LF of existing 5 Ft. wire replaced with new 1 5/8 top rail

Transfer From:

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

Transfer To:

23721 Charles R Henderson School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,800

17-1206-EX1

1433. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20180032876

Rationale: Transfer to align to spending plan

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Amount: \$2,800

1434. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide**

20180034049

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

55191 Bronzeville Scholastic Institute
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,808

1435. **Transfer from John M Smyth Elementary School to Education General - City Wide**

20180025450

Rationale: 20th Day Adjustments

Transfer From:

25411 John M Smyth Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,811

1436. **Transfer from Minnie Mars Jamieson School to Education General - City Wide**

20180025241

Rationale: 20th Day Adjustments

Transfer From:

23931 Minnie Mars Jamieson School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,811

17-1206-EX1

1437. **Transfer from Facility Opers & Maint - City Wide to Harper High School**

20180022844

Rationale: Provide labor and material to replace 4 blow down vales on #1 and #2 boiler and remove all loose refractory from upper and lower drum way(Max#3665583)

Transfer From:

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

Transfer To:

46151 Harper High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,825

1438. **Transfer from Early College and Career - City Wide to Lake View High School**

20180022944

Rationale: For purchase of pupil transportation in support of the Navy Critical Mass STEM grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Transfer To:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$2,825

1439. **Transfer from TEAM Englewood Community Academy to Education General - City Wide**

20180024887

Rationale: 20th Day Adjustments

Transfer From:

49161 TEAM Englewood Community Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,831

1440. **Transfer from Capital/Operations - City Wide to Philip D Armour School**

20180030322

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2017-22061-OEI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009516 Sodexo - Cip
000057 Fund 436 Spend Down

Transfer To:

22061 Philip D Armour School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Amount: \$2,840

17-1206-EX1

1441. Transfer from Pathways in Education to Education General - City Wide

20180020724

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65018 Pathways in Education
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,842

1442. Transfer from Mount Vernon Elementary School to Education General - City Wide

20180025384

Rationale: 20th Day Adjustments

Transfer From:

24601 Mount Vernon Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,843

1443. Transfer from Charles G Hammond School to Education General - City Wide

20180024912

Rationale: 20th Day Adjustments

Transfer From:

23531 Charles G Hammond School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,872

1444. Transfer from Amos A Stagg School to Education General - City Wide

20180025039

Rationale: 20th Day Adjustments

Transfer From:

26521 Amos A Stagg School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,872

17-1206-EX1

1445. **Transfer from Student Support and Engagement to Network 10**

20180020506

Rationale: Second Step Training

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: \$2,873

1446. **Transfer from Student Support and Engagement to Network 7**

20180021583

Rationale: Responsive Classroom training

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$2,875

1447. **Transfer from Facility Opers & Maint - City Wide to Courtenay Language Arts Center**

20180032028

Rationale: Furnish and install 2 sump pumps and related piping on south end of building per quote. Maximo # 6713260

Transfer From:

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

Transfer To:

30141 Courtenay Language Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,875

1448. **Transfer from Thomas Chalmers Specialty School to Education General - City Wide**

20180034050

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22671 Thomas Chalmers Specialty School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$2,876

17-1206-EX1

1449. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20180020698

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221002	World Language Instructor Support
500365	Startalk - Arabic/Chinese

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,880

1450. Transfer from Mary G Peterson School to Education General - City Wide

20180025236

Rationale: 20th Day Adjustments

Transfer From:

24941	Mary G Peterson School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,881

1451. Transfer from John A Walsh Elementary School to Education General - City Wide

20180025213

Rationale: 20th Day Adjustments

Transfer From:

25731	John A Walsh Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,882

1452. Transfer from Capital/Operations - City Wide to Irvin C Mollison School

20180027934

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-26251-OLP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

26251	Irvin C Mollison School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$2,890

17-1206-EX1

1453. Transfer from John Barry Elementary School to Education General - City Wide

20180025207

Rationale: 20th Day Adjustments

Transfer From:

22141 John Barry Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,893

1454. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20180025322

Rationale: 20th Day Adjustments

Transfer From:

22831 Peter Cooper Dual Language Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,899

1455. Transfer from Grover Cleveland School to Education General - City Wide

20180025196

Rationale: 20th Day Adjustments

Transfer From:

22741 Grover Cleveland School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,900

1456. Transfer from GFP/Other Private Schools to P L A I D Academy

20180028263

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

Transfer From:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462070 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
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,900

17-1206-EX1

1457. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide**

20180020880

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65013	Ombudsman Chicago Northwest
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expans

Amount: \$2,917

1458. **Transfer from Charles Carroll School to Education General - City Wide**

20180034051

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22571	Charles Carroll School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$2,925

1459. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20180019952

Rationale: Maximo# CPS-6996453

Supply labor / materials to install new firebrick at rear wall of boiler #1, as per quote attached.

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,925

1460. **Transfer from Arthur Dixon School to Education General - City Wide**

20180024994

Rationale: 20th Day Adjustments

Transfer From:

22971	Arthur Dixon School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,929

17-1206-EX1

1461. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

20180025416

Rationale: 20th Day Adjustments

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
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,933

1462. **Transfer from Pablo Casals to Education General - City Wide**

20180024972

Rationale: 20th Day Adjustments

Transfer From:

24011	Pablo Casals
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,933

1463. **Transfer from Charles N Holden School to Education General - City Wide**

20180024993

Rationale: 20th Day Adjustments

Transfer From:

23821	Charles N Holden School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,945

1464. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy**

20180023199

Rationale: Juan Padilla landscaping is to Remove and dispose ivy from bldg. Trim 11 trees at the front of bldg. Cut all branches thats growing around the school and sidewalk. Remove weed trees that is growing around the front of bldg. Maximo 6698558

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:

46261	Wendell Phillips Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,950

17-1206-EX1

1465. **Transfer from Capital/Operations - City Wide to Christopher Columbus School**

20180030565

Rationale: Funds Transfer From Award# 2018-436-00-13 To Project# 2017-22791-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253101 Planning And Development
000057 Fund 436 Spend Down

Transfer To:

22791 Christopher Columbus School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000057 Fund 436 Spend Down

Amount: \$2,950

1466. **Transfer from J W Von Goethe School to Education General - City Wide**

20180024917

Rationale: 20th Day Adjustments

Transfer From:

23341 J W Von Goethe School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,959

1467. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20180029746

Rationale: Repair several trip hazzard(s) on playground

Maximo CPS - 6703190

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,960

1468. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20180021074

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
Technical Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,966

17-1206-EX1

1469. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

20180033528

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-53011-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,968

1470. **Transfer from Capital/Operations - City Wide to William E B Dubois School**

2018003307

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-26601-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Transfer To:

26601 William E B Dubois School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009513 Fs O&M Cip
000057 Fund 436 Spend Down

Amount: \$2,972

1471. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20180033350

Rationale: Remove and replace failed feed water valve, linkage and actuator, using existing wiring controls.
This is lowest of two bids.

Transfer From:

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

Amount: \$2,975

1472. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20180019558

Rationale: Remove damaged roof hatch, and replace with new and hardware, , new hatch to be fabricated metal primer and painted. Permanently installed and sealed onto roofing, water tight. See Cps Maximo # 6531001.

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,980

17-1206-EX1

1473. **Transfer from Facility Opers & Maint - City Wide to Philip Murray Language Academy**

20180020399

Rationale: supply all labor and materials flush system with rx11 to replace freon in new compressor CPS#6696689

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:

29221 Philip Murray Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,995

1474. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20180019593

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

1475. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20180019594

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

1476. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20180019598

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430524 Neglected Programs Fy18

Transfer To:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
55005 Property - Equipment
125008 Title I - Neglected & Delinquent Programs
430524 Neglected Programs Fy18

Amount: \$3,000

17-1206-EX1

1477. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

20180019603

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$3,000

1478. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20180019610

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$3,000

1479. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20180019739

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$3,000

1480. Transfer from Office of Student Health & Wellness to Education General - City Wide

20180020110

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
221234	Professional Develop/Curriculum Develop
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

17-1206-EX1

1481. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180021038

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
490937	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expans

Amount: \$3,000

1482. **Transfer from Oliver Wendell Holmes School to Education General - City Wide**

20180021094

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424051	Sig - Holmes (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

1483. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20180021652

Rationale: Vendor to remove and weigh refrigerant from chiller. Pressurize with dry nitrogen and trace gas. Identify areas of leakage and report. Quotes attached. Maximo CPS-6697893.

Transfer From:

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

Transfer To:

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

Amount: \$3,000

1484. **Transfer from Student Support and Engagement to Network 6**

20180023211

Rationale: After School activity supplies

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
150005	High School Sports
000025	Osse Attendance Project

Amount: \$3,000

17-1206-EX1

1485. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180026392

Rationale: Transfer for program supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,000

1486. Transfer from Charles Allen Prosser Career Academy to Early College and Career - City Wide

20180026394

Rationale: Correcting incorrect transfer

Transfer From:

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474565	Special Student Needs-C. Perkins Fy18

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: \$3,000

1487. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180026396

Rationale: Transfer for program supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,000

1488. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide

20180027146

Rationale: Funds Transfer From Project# 2016-47091-SIT To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

47091	Chicago High School For Agricultural Sciences
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$3,000

17-1206-EX1

1489. **Transfer from School Transportation - City Wide to Student Transportation**

20180030293

Rationale: Enterprise Leasing for equipment used to transport metal detectors to various high schools for athletic events

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$3,000

1490. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180033518

Rationale: To open STEM Bucket

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$3,000

1491. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20180033600

Rationale: Transfer of funds for travel expense for professional development conferences.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494062	Title lia - Teacher Quality

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54205	Travel Expense
221227	Curriculum Development
494062	Title lia - Teacher Quality

Amount: \$3,000

1492. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180026389

Rationale: Transfer for program supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,017

17-1206-EX1

1493. **Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide**

20180025321

Rationale: 20th Day Adjustments

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,023

1494. **Transfer from Richard J Daley Academy to Education General - City Wide**

20180025219

Rationale: 20th Day Adjustments

Transfer From:

25951 Richard J Daley Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,025

1495. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20180020881

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$3,030

1496. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

20180020882

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66801 Pathways in Education Brighton Park
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$3,030

17-1206-EX1

1497. **Transfer from Chicago Academy High School to Education General - City Wide**

20180034052

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46481 Chicago Academy High School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,030

1498. **Transfer from Cesar E Chavez Multicultural Academic Center to Walter Payton College Preparatory HS**

20180029092

Rationale: Per principal request - transfer funds to Payton for intracampus math class.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
115 General Education Fund
57940 Miscellaneous Charges
119016 Mathematics
000575 Student Based Budgeting

Transfer To:

70020 Walter Payton College Preparatory HS
115 General Education Fund
57940 Miscellaneous Charges
119016 Mathematics
000575 Student Based Budgeting

Amount: \$3,040

1499. **Transfer from Bridgscape Academy Lawndale to Education General - City Wide**

20180024255

Rationale: 20th Day Adjustment

Transfer From:

65011 Bridgscape Academy Lawndale
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,041

1500. **Transfer from Julia Ward Howe School to Education General - City Wide**

20180034053

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23851 Julia Ward Howe School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,047

17-1206-EX1

1501. **Transfer from Capital/Operations - City Wide to North Grand High School**

20180030569

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46431-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

46431 North Grand High School
485 CIT Pay Go Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,048

1502. **Transfer from North Grand High School to Capital/Operations - City Wide**

20180030574

Rationale: Funds Transfer From Project# 2017-46431-LTG To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

46431 North Grand High School
485 CIT Pay Go Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$3,048

1503. **Transfer from Capital/Operations - City Wide to North Grand High School**

20180030575

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46431-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

46431 North Grand High School
485 CIT Pay Go Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,048

1504. **Transfer from Brighton Park Elementary School to Education General - City Wide**

20180025243

Rationale: 20th Day Adjustments

Transfer From:

26451 Brighton Park Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,049

17-1206-EX1

1505. **Transfer from Oscar Depriest School to Education General - City Wide**

20180026197

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

26631 Oscar Depriest School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,050

1506. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

20180021065

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66181 Chicago International Charter School (CICS)-
Washington Park Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,061

1507. **Transfer from School Transportation - City Wide to Burnham/Anthony Inclusive Academy**

20180028071

Rationale: Funds for NCLB parent reimbursement SY17-18

Transfer From:

11940 School Transportation - City Wide
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255052 General Transportation Services
430209 Nclb - Choice Schools / Ses

Transfer To:

22431 Burnham/Anthony Inclusive Academy
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255052 General Transportation Services
430209 Nclb - Choice Schools / Ses

Amount: \$3,066

1508. **Transfer from Nathan Hale School to Education General - City Wide**

20180025302

Rationale: 20th Day Adjustments

Transfer From:

23491 Nathan Hale School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,068

17-1206-EX1

1509. **Transfer from Gwendolyn Brooks to Education General - City Wide**

20180025439

Rationale: 20th Day Adjustments

Transfer From:

47051 Gwendolyn Brooks
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,069

1510. **Transfer from Student Support and Engagement to Network 7**

20180021586

Rationale: Traveling Trophies; Network Driven Attendance Events

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$3,075

1511. **Transfer from Frank L Gillespie School to Education General - City Wide**

20180034054

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23321 Frank L Gillespie School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,081

1512. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20180021068

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,082

17-1206-EX1

1513. **Transfer from Phoenix Military Academy to Department of JROTC**

20180020485

Rationale: Clearing of negative, correction of prior transfer.

Transfer From:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
532010 Accelerated Stem Program Of Study And Leadership
Development Fy18

Transfer To:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
532010 Accelerated Stem Program Of Study And Leadership
Development Fy18

Amount: \$3,094

1514. **Transfer from Morton School of Excellence to Education General - City Wide**

20180034055

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26091 Morton School of Excellence
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,111

1515. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide**

20180025270

Rationale: 20th Day Adjustments

Transfer From:

55191 Bronzeville Scholastic Institute
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,119

1516. **Transfer from Emmit Louis Till Math and Science Academy to Education General - City Wide**

20180034056

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24441 Emmit Louis Till Math and Science Academy
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,130

17-1206-EX1

1517. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School**

20180027938

Rationale: Vendor will install requested boiler emergency shut down switch by boiler room exit doors. Quotes attached. Maximo #6707506

Transfer From:

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

Transfer To:

22391 Lyman A Budlong School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,150

1518. **Transfer from Carver Military High School to Education General - City Wide**

20180025370

Rationale: 20th Day Adjustments

Transfer From:

46381 Carver Military High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,150

1519. **Transfer from Alain Locke Charter School to Education General - City Wide**

20180021062

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66151 Alain Locke Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,152

1520. **Transfer from Walt Disney Magnet School to Education General - City Wide**

20180025054

Rationale: 20th Day Adjustments

Transfer From:

29401 Walt Disney Magnet School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,152

17-1206-EX1

1521. **Transfer from Facility Opers & Maint - City Wide to Princeton AC**

20180032317

Rationale: Cut and Remove (14) tubes
clean the tube holes Furnish and install 14 2" x 7' tubes rolled and belled at front and rear clean up all materials
Maximo #6714315

Transfer From:

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

Transfer To:

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

Amount: \$3,155

1522. **Transfer from John F Kennedy High School to Education General - City Wide**

20180034057

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46201 John F Kennedy High School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,162

1523. **Transfer from Patrick Henry School to Education General - City Wide**

20180024971

Rationale: 20th Day Adjustments

Transfer From:

23731 Patrick Henry School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,172

1524. **Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide**

20180021078

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,182

17-1206-EX1

1525. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20180021010

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66056 Perspectives - Math and Science Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,183

1526. **Transfer from Josiah L Pickard School to Education General - City Wide**

20180025359

Rationale: 20th Day Adjustments

Transfer From:

24961 Josiah L Pickard School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,184

1527. **Transfer from Rufus M Hitch School to Education General - City Wide**

20180025221

Rationale: 20th Day Adjustments

Transfer From:

23811 Rufus M Hitch School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,205

1528. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide**

20180020788

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66143 Noble Street Charter High School - Rauner College
Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,210

17-1206-EX1

1529. **Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide**

20180034058

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22491 Milton Brunson Specialty Elementary School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,214

1530. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20180022846

Rationale: WO#6478550;TUBE LEAKS ON BOILER #2 & #3; 11 TOTAL TUBES TO BE REPLACED.

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,215

1531. **Transfer from William W Carter School to Education General - City Wide**

20180034059

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22611 William W Carter School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,218

1532. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

20180021200

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65020 Bridgescape Academy Humboldt Park
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,222

17-1206-EX1

1533. **Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide**

20180020785

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66113	University of Chicago Charter School - Woodson South Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,222

1534. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20180024926

Rationale: 20th Day Adjustments

Transfer From:

46271	Theodore Roosevelt High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,225

1535. **Transfer from Luke O'Toole School to Education General - City Wide**

20180034060

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24801	Luke O'Toole School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$3,250

1536. **Transfer from Early College and Career - City Wide to George Henry Corliss High School**

20180022938

Rationale: For purchase of supplies in support of the Navy Critical Mass STEM grant

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
439605	Critical Mass Year 5

Transfer To:

46391	George Henry Corliss High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
439605	Critical Mass Year 5

Amount: \$3,250

17-1206-EX1

1537. **Transfer from EPIC Academy to Education General - City Wide**

20180020949

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63081 EPIC Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,256

1538. **Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide**

20180021008

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66052 Perspectives Charter Leadership Academy HS
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,265

1539. **Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center**

20180032559

Rationale: ER repair of 4 doors. School had a break in and intruder was able to gain access from possibly 1 of these 4 doors. Only one quote collected due to time sensitivity.

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,270

1540. **Transfer from Frank L Gillespie School to Education General - City Wide**

20180025106

Rationale: 20th Day Adjustments

Transfer From:

23321 Frank L Gillespie School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,278

17-1206-EX1

1541. **Transfer from Columbia Explorers Academy to Education General - City Wide**

20180025202

Rationale: 20th Day Adjustments

Transfer From:

20071 Columbia Explorers Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,278

1542. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20180019605

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430524 Neglected Programs Fy18

Transfer To:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430524 Neglected Programs Fy18

Amount: \$3,280

1543. **Transfer from Thomas Kelly High School to Education General - City Wide**

20180024643

Rationale: 20th Day Adjustment

Transfer From:

46181 Thomas Kelly High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,292

1544. **Transfer from Frazier Prepartatory Academy to Education General - City Wide**

20180020943

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

26901 Frazier Prepartatory Academy
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,298

17-1206-EX1

1545. **Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide**

20180034061

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26051	Dvorak Technology Academy School of Excellence
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$3,301

1546. **Transfer from John B Murphy School to Education General - City Wide**

20180025368

Rationale: 20th Day Adjustments

Transfer From:

24621	John B Murphy School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,310

1547. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20180024209

Rationale: 20th Day Adjustment

Transfer From:

66221	Chicago International Charter School (CICS)- West Belden Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,321

1548. **Transfer from Plato Learning Academy to Education General - City Wide**

20180020945

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63021	Plato Learning Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,324

17-1206-EX1

1549. **Transfer from Pablo Casals to Education General - City Wide**

20180034062

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24011	Pablo Casals
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$3,334

1550. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson School**

20180027797

Rationale: CPS6706700 preparation of design, support bidding and conduct oversight/record keeping for the mitigation of main entrance exterior doors/frames"

Transfer From:

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

Transfer To:

23721	Charles R Henderson School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,335

1551. **Transfer from Edward Everett Elementary School to Education General - City Wide**

20180025339

Rationale: 20th Day Adjustments

Transfer From:

23141	Edward Everett Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,336

1552. **Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide**

20180020772

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$3,336

17-1206-EX1

1553. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20180025375

Rationale: 20th Day Adjustments

Transfer From:

24471	James B Mcpherson Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,345

1554. Transfer from Orozco Academy to Education General - City Wide

20180024925

Rationale: 20th Day Adjustments

Transfer From:

31281	Orozco Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,347

1555. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

20180029192

Rationale: Emergency work order for BAC1
 -Provide material and labor to repair BAC-1
 -Found leaking HP switch (replaced)
 -Pulled vacuum and charged with Freon
 -Replaced tested unit ok
 Maximo #6531050

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:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,350

1556. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20180033303

Rationale: Sweep excess grant funds to contingency

Transfer From:

23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424057	Sig - Holmes (Cohort 5) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,362

17-1206-EX1

1557. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

20180029195

Rationale: Emergency work order
-Provide material and labor to repair RTU #3
-Found unit flat on Freon
-Preformed leak check and repaired leak
-Charged with Freon and started up unit
Maximo # 6695917

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:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$3,370

1558. Transfer from Budget & Management Office to Budget & Management Office

20180020586

Rationale: Funds for position update

Transfer From:

12610 Budget & Management Office
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

12610 Budget & Management Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,377

1559. Transfer from Student Support and Engagement to Network 12

20180023423

Rationale: Network Driven Events; Traveling Trophies

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$3,380

1560. Transfer from Bouchet Academy to Education General - City Wide

20180024903

Rationale: 20th Day Adjustments

Transfer From:

22371 Bouchet Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,386

17-1206-EX1

1561. **Transfer from Pathways in Education Avondale to Education General - City Wide**

20180019724

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

65016 Pathways in Education Avondale
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,386

1562. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20180019572

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553 Bais Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

1563. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20180019576

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

1564. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20180019579

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

17-1206-EX1

1565. **Transfer from Oakdale Christian Academy to Education General - City Wide**

20180020934

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69556 Oakdale Christian Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,400

1566. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20180021130

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66575 Noble Street Charter School- DRW College Prep
(Purple)
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,412

1567. **Transfer from Andrew Carnegie School to Education General - City Wide**

20180025170

Rationale: 20th Day Adjustments

Transfer From:

22551 Andrew Carnegie School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,421

1568. **Transfer from Ronald E McNair Elementary School of Excellence to Education General - City Wide**

20180034063

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26301 Ronald E McNair Elementary School of Excellence
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,423

17-1206-EX1

1569. **Transfer from Student Support and Engagement to William Claude Reavis School**

20180027068

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
000675	K-* Ost Award Program

Amount: \$3,423

1570. **Transfer from George Washington Carver Elementary to Education General - City Wide**

20180025041

Rationale: 20th Day Adjustments

Transfer From:

22621	George Washington Carver Elementary
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,429

1571. **Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide**

20180021019

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66112	University of Chicago Charter School - Woodlawn Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,433

1572. **Transfer from Student Support and Engagement to Network 10**

20180020508

Rationale: Network Driven Events; Traveling Trophies

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: \$3,440

17-1206-EX1

1573. **Transfer from Ernst Prussing to Education General - City Wide**

20180024968

Rationale: 20th Day Adjustments

Transfer From:

25031	Ernst Prussing
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,443

1574. **Transfer from Wendell Phillips Academy to Education General - City Wide**

20180034064

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46261	Wendell Phillips Academy
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$3,451

1575. **Transfer from Multicultural Arts High School (at Little Village) to Education General - City Wide**

20180024681

Rationale: 20th Day Adjustment

Transfer From:

55181	Multicultural Arts High School (at Little Village)
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,454

1576. **Transfer from Lazaro Cardenas School to Education General - City Wide**

20180025323

Rationale: 20th Day Adjustments

Transfer From:

24051	Lazaro Cardenas School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,458

17-1206-EX1

1577. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

20180024239

Rationale: 20th Day Adjustment

Transfer From:

66573	Noble Street Charter High School - Muchin College Prep Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,460

1578. **Transfer from George Westinghouse High School to Education General - City Wide**

20180034065

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

53071	George Westinghouse High School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$3,463

1579. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

20180024518

Rationale: 20th Day Adjustment

Transfer From:

23241	Fort Dearborn Elementary School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,471

1580. **Transfer from John H Hamline Elementary School to Education General - City Wide**

20180025105

Rationale: 20th Day Adjustments

Transfer From:

23511	John H Hamline Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,481

17-1206-EX1

1581. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20180019592

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,500

1582. **Transfer from Student Support and Engagement to Network 10**

20180020501

Rationale: after school program materials

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
150005 High School Sports
000025 Osse Attendance Project

Amount: \$3,500

1583. **Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Education General - City Wide**

20180021201

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

55151 Infinity Math, Science, and Technology High School (at Little Village)
353 Title II - Teacher Quality
57705 Services - Space Rental
221227 Curriculum Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,500

1584. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20180026503

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2017-22801-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
427 CIP Series 2016B
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,500

17-1206-EX1

1585. **Transfer from Charles P Steinmetz Academic Centre to Education General - City Wide**

20180034066

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46291 Charles P Steinmetz Academic Centre
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,500

1586. **Transfer from Network 2 to Network 2**

20180031983

Rationale: Opening ESP deputy position

Transfer From:

02421 Network 2
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,512

1587. **Transfer from Diverse Learner Service Delivery to Roald Amundsen High School**

20180026257

Rationale: Funds for expenses for new SPED cluster classrooms.

Transfer From:

11673 Diverse Learner Service Delivery
114 Special Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000575 Student Based Budgeting

Amount: \$3,523

1588. **Transfer from Mancel Talcott School to Education General - City Wide**

20180024987

Rationale: 20th Day Adjustments

Transfer From:

25581 Mancel Talcott School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,527

17-1206-EX1

1589. **Transfer from Capital/Operations - City Wide to Joseph E Gary School**

20180022777

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
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$3,528

1590. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20180021013

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66074 Chicago International Charter School - Irving Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,531

1591. **Transfer from Richard Henry Lee School to Education General - City Wide**

20180025080

Rationale: 20th Day Adjustments

Transfer From:

26331 Richard Henry Lee School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,531

1592. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20180025327

Rationale: 20th Day Adjustments

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,556

17-1206-EX1

1593. **Transfer from William H Brown Elementary School to Education General - City Wide**

20180027721

Rationale: Removal of released from FY18 Reimbursable PN547650. Position will not be supported by school unit.

Transfer From:

22351	William H Brown Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,577

1594. **Transfer from Stephen F Gale Community Academy to Education General - City Wide**

20180024860

Rationale: 20th Day Adjustment

Transfer From:

31081	Stephen F Gale Community Academy
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,590

1595. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

20180021070

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66241	Chicago International Charter School (CICS)- Northtown Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,598

1596. **Transfer from Washington Irving School to Education General - City Wide**

20180025372

Rationale: 20th Day Adjustments

Transfer From:

24881	Washington Irving School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,610

17-1206-EX1

1597. **Transfer from Woodlawn Community to Education General - City Wide**

20180025211

Rationale: 20th Day Adjustments

Transfer From:

23631 Woodlawn Community
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,615

1598. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

20180030314

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22751-OGC-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009507 N O&M Cip
000057 Fund 436 Spend Down

Transfer To:

22751 Dewitt Clinton School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000057 Fund 436 Spend Down

Amount: \$3,625

1599. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20180030433

Rationale: Reversing previous transfer made in error - wrong unit

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
266418 Technology Purchases
000000 Default Value

Transfer To:

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

Amount: \$3,630

1600. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20180020774

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$3,630

17-1206-EX1

1601. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

20180034067

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23581 John Harvard Elementary School of Excellence
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,631

1602. **Transfer from Student Support and Engagement to Student Support and Engagement**

20180024193

Rationale: Clearing negative caused by pn455819 raise.

Transfer From:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255015 Transportation-Special Prog
430207 Title 1 - District Initiatives

Transfer To:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430207 Title 1 - District Initiatives

Amount: \$3,637

1603. **Transfer from William K Sullivan Specialty School to Education General - City Wide**

20180025098

Rationale: 20th Day Adjustments

Transfer From:

25541 William K Sullivan Specialty School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,642

1604. **Transfer from Instructional Supports to Education General - City Wide**

20180021145

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11551 Instructional Supports
332 NCLB Title I Regular Fund
51130 Teacher Salaries - Extended Day
160005 Summer Bridge
430195 Title I - Nclb - Summer Learning Initiative

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,645

17-1206-EX1

1605. Transfer from William K Sullivan Specialty School to Education General - City Wide

20180034068

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25541	William K Sullivan Specialty School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$3,645

1606. Transfer from Capital/Operations - City Wide to Jesse Sherwood School

20180032235

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-25351-BLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

25351	Jesse Sherwood School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$3,650

1607. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20180025229

Rationale: 20th Day Adjustments

Transfer From:

22891	Nathan S Davis School & Annex
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,661

1608. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20180021202

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65013	Ombudsman Chicago Northwest
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,663

17-1206-EX1

1609. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20180021056

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66144	Noble Street Charter High School - Rowe Clark Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,664

1610. **Transfer from Daniel S Wentworth School to Education General - City Wide**

20180024679

Rationale: 20th Day Adjustment

Transfer From:

25811	Daniel S Wentworth School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,668

1611. **Transfer from Jordan Community School to Education General - City Wide**

20180034069

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22811	Jordan Community School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$3,668

1612. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

20180021123

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66564	LEARN Charter School - Hunter Perkins
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,672

17-1206-EX1

1613. **Transfer from Early College and Career - City Wide to Louisa May Alcott School**

20180030764

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

22041 Louisa May Alcott School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,674

1614. **Transfer from Morton School of Excellence to Education General - City Wide**

20180026200

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

26091 Morton School of Excellence
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,676

1615. **Transfer from Marine Leadership Academy at Ames to Information & Technology Services**

20180024122

Rationale: SAW4151819: Marine Leadership - Ticket#124622, Ticket #125020, Ticket #125107 for new phone jacks and phone installation

Transfer From:

41111 Marine Leadership Academy at Ames
115 General Education Fund
54210 Pupil Transportation
320020 Other After Schools Programs
000575 Student Based Budgeting

Transfer To:

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

Amount: \$3,677

1616. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20180024179

Rationale: FY17 School payment for the purchase of ventra cards between 2/1/2017 -6/30/2017

Transfer From:

46221 Albert G Lane Technical High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,684

17-1206-EX1

1617. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180021116

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54220 Auto Reimbursement
221011 Improvement Of Instruction
474564 Special Student Needs-C. Perkins

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,685

1618. **Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

20180020318

Rationale: Transfer funds for bio-medical supplies

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113024 Biology-Vocational
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,700

1619. **Transfer from Early College and Career - City Wide to George Westinghouse High School**

20180026402

Rationale: Transfer for program PO

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:

53071 George Westinghouse High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,719

1620. **Transfer from Early College and Career - City Wide to George Westinghouse High School**

20180030581

Rationale: CTE Web Development Program Equipment

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
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53071 George Westinghouse High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,719

17-1206-EX1

1621. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre**

20180021654

Rationale: Replace 25hp VFD for AHU-10 damaged from power outage per attached quote. CPS- 6697184

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,745

1622. **Transfer from Ferdinand W Peck School to Education General - City Wide**

20180025275

Rationale: 20th Day Adjustments

Transfer From:

24871 Ferdinand W Peck School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,755

1623. **Transfer from John F Eberhart School to Education General - City Wide**

20180034070

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23041 John F Eberhart School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,756

1624. **Transfer from Oscar Depriest School to Education General - City Wide**

20180025448

Rationale: 20th Day Adjustments

Transfer From:

26631 Oscar Depriest School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,764

17-1206-EX1

1625. Transfer from Southside Occupational Academy to Education General - City Wide

20180025408

Rationale: 20th Day Adjustments

Transfer From:

49031	Southside Occupational Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,770

1626. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide

20180021203

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66241	Chicago International Charter School (CICS)- Northtown Campus
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,777

1627. Transfer from Pulaski International School of Chicago to Education General - City Wide

20180025205

Rationale: 20th Day Adjustments

Transfer From:

31211	Pulaski International School of Chicago
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,781

1628. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20180021122

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66563	LEARN Charter School - South Chicago Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,798

17-1206-EX1

1629. **Transfer from Early College and Career - City Wide to Sarah Goode High School**

20180022941

Rationale: For purchase of supplies in support of the Navy Critical Mass STEM grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Transfer To:

46611 Sarah Goode High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$3,800

1630. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20180020102

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
580207 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,809

1631. **Transfer from Ninos Heroes Academic Center to Education General - City Wide**

20180025391

Rationale: 20th Day Adjustments

Transfer From:

31101 Ninos Heroes Academic Center
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,809

1632. **Transfer from Information & Technology Services to Talent Office**

20180032092

Rationale: To pay for green card fees/services for Pratmesh Sudhakar

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266101 Business Services
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$3,825

17-1206-EX1

1633. **Transfer from Capital/Operations - City Wide to James Madison School**

20180032907

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-24301-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Transfer To:

24301 James Madison School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$3,828

1634. **Transfer from John C Burroughs School to Education General - City Wide**

20180025191

Rationale: 20th Day Adjustments

Transfer From:

22481 John C Burroughs School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,835

1635. **Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School**

20180032016

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-29251-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Transfer To:

29251 John J. Pershing East Magnet School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Amount: \$3,840

1636. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20180029812

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
326 Government Funded School Based Grants
54205 Travel Expense
255052 General Transportation Services
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,840

17-1206-EX1

1637. **Transfer from Capital/Operations - City Wide to Horace Greeley School**

20180033354

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22661-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

22661	Horace Greeley School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000057	Fund 436 Spend Down

Amount: \$3,850

1638. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20180024313

Rationale: 20th Day Adjustment

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,856

1639. **Transfer from Alex Haley School to Education General - City Wide**

20180025357

Rationale: 20th Day Adjustments

Transfer From:

22301	Alex Haley School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,856

1640. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20180023677

Rationale: Provide labor and material to replace compressor for indoor a/c unit that provides a/c for school store, mdf room, and teachers lunchroom. Charge with R-22, perform start up when completed only running at half capacity now. Maximo#627720

Transfer From:

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

Amount: \$3,860

17-1206-EX1

1641. **Transfer from Benjamin E Mays Academy to Education General - City Wide**

20180025174

Rationale: 20th Day Adjustments

Transfer From:

26321 Benjamin E Mays Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,862

1642. **Transfer from National Teachers' Academy (NTA) to Education General - City Wide**

20180033214

Rationale: Carryover overload

Transfer From:

32031 National Teachers' Academy (NTA)
124 School Special Income Fund
53405 Commodities - Supplies
119015 Reading
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,862

1643. **Transfer from John Spry Community School to Education General - City Wide**

20180025019

Rationale: 20th Day Adjustments

Transfer From:

25451 John Spry Community School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,866

1644. **Transfer from James Otis School to Education General - City Wide**

20180025373

Rationale: 20th Day Adjustments

Transfer From:

24791 James Otis School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,880

17-1206-EX1

1645. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20180021077

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,887

1646. **Transfer from LEARN Charter School K-3 to Education General - City Wide**

20180020862

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66566 LEARN Charter School K-3
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
041008 Contingency For Grant Expansion

Amount: \$3,896

1647. **Transfer from Capital/Operations - City Wide to George B Swift Specialty School**

20180032227

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-25571-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009507 N O&M Cip
000057 Fund 436 Spend Down

Transfer To:

25571 George B Swift Specialty School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320001 Swimming Pool Program
000057 Fund 436 Spend Down

Amount: \$3,900

1648. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20180027137

Rationale: Pull back funds (campus closed).

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494062 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
041008 Contingency For Grant Expansion

Amount: \$3,910

17-1206-EX1

1649. **Transfer from William F Finkl to Education General - City Wide**

20180024521

Rationale: 20th Day Adjustment

Transfer From:

23541 William F Finkl
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,916

1650. **Transfer from EPIC Academy to Education General - City Wide**

20180021204

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63081 EPIC Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,919

1651. **Transfer from Peter A Reinberg to Education General - City Wide**

20180025232

Rationale: 20th Day Adjustments

Transfer From:

25111 Peter A Reinberg
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,923

1652. **Transfer from LEARN Charter School 6-8 to Education General - City Wide**

20180020863

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66567 LEARN Charter School 6-8
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
041008 Contingency For Grant Expansion

Amount: \$3,923

17-1206-EX1

1653. Transfer from Ombudsman Chicago West to Education General - City Wide

20180020884

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65015 Ombudsman Chicago West
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$3,927

1654. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20180022995

Rationale: Clearing negative pointer line

Transfer From:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
330504 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
330504 Bilingual Ed Tpi & Tbe

Amount: \$3,930

1655. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

20180034071

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

51091 Roberto Clemente Community Academy High School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$3,931

1656. Transfer from Norman Bridge School to Education General - City Wide

20180025137

Rationale: 20th Day Adjustments

Transfer From:

22321 Norman Bridge School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,939

17-1206-EX1

1657. **Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide**

20180025291

Rationale: 20th Day Adjustments

Transfer From:

46641	Richard T. Crane (RTC) Medical Preparatory High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,941

1658. **Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide**

20180025162

Rationale: 20th Day Adjustments

Transfer From:

25441	Herbert Spencer Math & Science Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,944

1659. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

20180025407

Rationale: 20th Day Adjustments

Transfer From:

22951	Dewey Academy Of Multicultural Studies
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,949

1660. **Transfer from Student Support and Engagement to Network 2**

20180023417

Rationale: Walking school bus

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$3,950

17-1206-EX1

1661. **Transfer from Capital/Operations - City Wide to Rufus M Hitch School**

20180027593

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23811-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

23811 Rufus M Hitch School
485 CIT Pay Go Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$3,950

1662. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School**

20180029015

Rationale: Vendor will tuck point,caulk and waterproof and replace needed brick on south west parapet wall. Water penetrating into rm 303.Quotes attached. Maximo #6707744

Transfer From:

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

Transfer To:

22391 Lyman A Budlong School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,950

1663. **Transfer from Capital/Operations - City Wide to Harlan Community Academy High School**

20180030278

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-51021-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark lfm - Cip
000057 Fund 436 Spend Down

Transfer To:

51021 Harlan Community Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark lfm - Cip
000057 Fund 436 Spend Down

Amount: \$3,950

1664. **Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Education General - City Wide**

20180025444

Rationale: 20th Day Adjustments

Transfer From:

55151 Infinity Math, Science, and Technology High School (at Little Village)
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,951

17-1206-EX1

1665. **Transfer from Early College and Career - City Wide to Southside Occupational Academy**

20180026403

Rationale: Transfer for program PO

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:

49031 Southside Occupational Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,959

1666. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20180025252

Rationale: 20th Day Adjustments

Transfer From:

26381 Oliver S Westcott Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,962

1667. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20180025401

Rationale: 20th Day Adjustments

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,971

1668. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

20180021088

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66432 Catalyst Elementary School - Circle Rock
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,978

17-1206-EX1

1669. **Transfer from Emmit Louis Till Math and Science Academy to Education General - City Wide**

20180025319

Rationale: 20th Day Adjustments

Transfer From:

24441	Emmit Louis Till Math and Science Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,979

1670. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

20180019573

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,995

1671. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

20180021205

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66281	Chicago Math and Science Academy (CMSA) Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,998

1672. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide**

20180021108

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform
54210	Pupil Transportation
255015	Transportation-Special Prog
435040	Sig - Bronzeville (Cohort 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,000

17-1206-EX1

1673. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide**

20180021206

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield
Park
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
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
041008 Contingency For Grant Expansion

Amount: \$4,000

1674. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**

20180022901

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-26371-OCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,000

1675. **Transfer from Early College and Career - City Wide to George Henry Corliss High School**

20180027775

Rationale: City College Adjunct Faculty Costs

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
000000 Default Value

Transfer To:

46391 George Henry Corliss High School
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$4,000

1676. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

20180024301

Rationale: 20th Day Adjustment

Transfer From:

66591 Montessori School of Englewood Charter
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,008

17-1206-EX1

1677. Transfer from Little Black Pearl to Education General - City Wide

20180025405

Rationale: 20th Day Adjustments

Transfer From:

63161	Little Black Pearl
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,020

1678. Transfer from Alfred Nobel Elementary School to Education General - City Wide

20180025047

Rationale: 20th Day Adjustments

Transfer From:

24691	Alfred Nobel Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,023

1679. Transfer from Student Support and Engagement to Network 6

20180023213

Rationale: SEL Training (Restorative Practice, Classroom Management) and BHT Training

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51500	Teacher Salaries - Substitutes
221307	Staff Development
000025	Osse Attendance Project

Amount: \$4,035

1680. Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide

20180021131

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66576	Noble Street Charter School- Butler College Prep (Crimson)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,039

17-1206-EX1

1681. **Transfer from Horace Greeley School to Education General - City Wide**

20180025388

Rationale: 20th Day Adjustments

Transfer From:

22661 Horace Greeley School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,065

1682. **Transfer from Fairfield Academy to Education General - City Wide**

20180024893

Rationale: 20th Day Adjustments

Transfer From:

26701 Fairfield Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,069

1683. **Transfer from Everett Mckinley Dirksen School to Education General - City Wide**

20180034072

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22871 Everett Mckinley Dirksen School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$4,088

1684. **Transfer from Daniel Boone School to Education General - City Wide**

20180024967

Rationale: 20th Day Adjustments

Transfer From:

22271 Daniel Boone School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,094

17-1206-EX1

1685. **Transfer from Lawndale Community Academy School to Education General - City Wide**

20180024916

Rationale: 20th Day Adjustments

Transfer From:

31161	Lawndale Community Academy School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,111

1686. **Transfer from Early College and Career - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology**

20180019794

Rationale: CTE Gaming Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

47061	Senn Metropolitan Academy Of Liberal Arts & Technology
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$4,118

1687. **Transfer from John D Shoop Elementary School to Education General - City Wide**

20180025254

Rationale: 20th Day Adjustments

Transfer From:

25381	John D Shoop Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,123

1688. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

20180024995

Rationale: 20th Day Adjustments

Transfer From:

46681	Walter Henri Dyett High School for the Arts
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,129

17-1206-EX1

1689. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide

20180021012

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66071	Chicago International Charter School (CICS)- Bucktown Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,130

1690. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20180025067

Rationale: 20th Day Adjustments

Transfer From:

29091	Matthew Gallistel Language Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,140

1691. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20180029817

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

23101	Edward (Duke) K Ellington School
326	Government Funded School Based Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442222	21st Century Clc - Neiu

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,147

1692. Transfer from Leif Ericson Scholastic Academy to Education General - City Wide

20180025199

Rationale: 20th Day Adjustments

Transfer From:

29051	Leif Ericson Scholastic Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,148

17-1206-EX1

1693. **Transfer from Capital/Operations - City Wide to George Washington High School**

20180027141

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-46331-PLS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Transfer To:

46331 George Washington High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009513 Fs O&M Cip
000057 Fund 436 Spend Down

Amount: \$4,150

1694. **Transfer from John C Haines School to Education General - City Wide**

20180025181

Rationale: 20th Day Adjustments

Transfer From:

23481 John C Haines School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,150

1695. **Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide**

20180021129

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep
(Silver)
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,165

1696. **Transfer from Bridgscape Academy Lawndale to Education General - City Wide**

20180021207

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65011 Bridgscape Academy Lawndale
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,169

17-1206-EX1

1697. Transfer from Martha M Ruggles Elementary School to Education General - City Wide

20180025048

Rationale: 20th Day Adjustments

Transfer From:

25181	Martha M Ruggles Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,176

1698. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20180021025

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66141	Noble Street Charter - Noble Street College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,177

1699. Transfer from Magic Johnson Englewood to Education General - City Wide

20180021208

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65022	Magic Johnson Englewood
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,179

1700. Transfer from Joseph E Gary School to Education General - City Wide

20180025249

Rationale: 20th Day Adjustments

Transfer From:

23311	Joseph E Gary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,191

17-1206-EX1

1701. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**

20180021057

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66145 Noble Street Charter - Golder College Prep
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,195

1702. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20180027667

Rationale: Need 3 inch hot water leaking line replaced in boiler room, near new equipment. maximo#3700404, 3 quotes attached

Transfer From:

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

Transfer To:

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

Amount: \$4,200

1703. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

20180025203

Rationale: 20th Day Adjustments

Transfer From:

22341 Federico Garcia Lorca Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,201

1704. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026129

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57405 Medicare
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,207

17-1206-EX1

1705. **Transfer from Brian Piccolo Elementary School to Education General - City Wide**

20180025193

Rationale: 20th Day Adjustments

Transfer From:

24781	Brian Piccolo Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,213

1706. **Transfer from Capital/Operations - City Wide to Avalon Park School**

20180032909

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2017-22101-OLA-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

22101	Avalon Park School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009509	Ss O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,214

1707. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**

20180029197

Rationale: Additional funding for removing wall and all busted pipe. Installed new lab sink drainage piping and all associated fittings also rebuilt with new cinder block wall blocks in order to enclose all new piping. Maximo # 6698277

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:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$4,235

1708. **Transfer from Capital/Operations - City Wide to Robert Fulton School**

20180030312

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-23281-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

23281	Robert Fulton School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,237

17-1206-EX1

1709. Transfer from William C. Goudy Technology Academy to Education General - City Wide

20180025071

Rationale: 20th Day Adjustments

Transfer From:

23371	William C. Goudy Technology Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,258

1710. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20180021055

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66143	Noble Street Charter High School - Rauner College Prep Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,262

1711. Transfer from Noble Mansueto High School to Education General - City Wide

20180020885

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66579	Noble Mansueto High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$4,264

1712. Transfer from Southeast Area Elementary School to Education General - City Wide

20180024934

Rationale: 20th Day Adjustments

Transfer From:

22631	Southeast Area Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,267

17-1206-EX1

1713. Transfer from Courtenay Language Arts Center to Education General - City Wide

20180025258

Rationale: 20th Day Adjustments

Transfer From:

30141	Courtenay Language Arts Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,294

1714. Transfer from Capital/Operations - City Wide to DuSable Multiplex

20180027943

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-46541-OFR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

46541	DuSable Multiplex
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,300

1715. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20180030309

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-46401-OWN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,300

1716. Transfer from John Fiske School to Education General - City Wide

20180025101

Rationale: 20th Day Adjustments

Transfer From:

23221	John Fiske School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,314

17-1206-EX1

1717. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20180020778

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66074	Chicago International Charter School - Irving Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,316

1718. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180020083

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
376638	Truant Alternative Optional Education

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,325

1719. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

20180024931

Rationale: 20th Day Adjustments

Transfer From:

22171	Newton Bateman Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,332

1720. **Transfer from William J Bogan Computer Technical High School to Education General - City Wide**

20180034073

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46041	William J Bogan Computer Technical High School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$4,333

17-1206-EX1

1721. **Transfer from Hyman G. Rickover Naval Academy to Education General - City Wide**

20180025176

Rationale: 20th Day Adjustments

Transfer From:

45221 Hyman G. Rickover Naval Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,338

1722. **Transfer from Robert A Black Magnet School to Education General - City Wide**

20180025382

Rationale: 20th Day Adjustments

Transfer From:

29381 Robert A Black Magnet School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,339

1723. **Transfer from Castellanos to Education General - City Wide**

20180025008

Rationale: 20th Day Adjustments

Transfer From:

22461 Castellanos
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,350

1724. **Transfer from James Shields Middle School to Education General - City Wide**

20180025257

Rationale: 20th Day Adjustments

Transfer From:

27091 James Shields Middle School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,362

17-1206-EX1

1725. Transfer from Louis Pasteur School to Education General - City Wide

20180025026

Rationale: 20th Day Adjustments

Transfer From:

24851	Louis Pasteur School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,374

1726. Transfer from Student Support and Engagement to Network 8

20180021576

Rationale: AKAM for Tier 2/3 only

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
54125	Services - Professional/Administrative
211311	Social Services Outreach
000025	Osse Attendance Project

Amount: \$4,375

1727. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School

20180032230

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-29031-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

29031	Stephen Decatur Classical School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009561	Electrical
000057	Fund 436 Spend Down

Amount: \$4,375

1728. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

20180032233

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-46241-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

46241	Stephen T Mather High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000057	Fund 436 Spend Down

Amount: \$4,385

17-1206-EX1

1729. **Transfer from Network 5 to Network 5**

20180021554

Rationale: To buy Developmental Texts.

Transfer From:

02451 Network 5
115 General Education Fund
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Transfer To:

02451 Network 5
115 General Education Fund
53305 Instructional Materials (Non-Digital)
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$4,388

1730. **Transfer from Student Support and Engagement to Network 3**

20180020454

Rationale: PBIS Tler 1 Rewards

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$4,400

1731. **Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide**

20180020860

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$4,401

1732. **Transfer from Chicago Military Academy - Bronzeville to Education General - City Wide**

20180025038

Rationale: 20th Day Adjustments

Transfer From:

70070 Chicago Military Academy - Bronzeville
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,417

17-1206-EX1

1733. Transfer from Capital/Operations - City Wide to Alexander Hamilton School

20180032234

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-23501-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

23501	Alexander Hamilton School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000057	Fund 436 Spend Down

Amount: \$4,425

1734. Transfer from Chicago Virtual Charter School to Education General - City Wide

20180020886

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,439

1735. Transfer from Franz Peter Schubert School to Education General - City Wide

20180025230

Rationale: 20th Day Adjustments

Transfer From:

25291	Franz Peter Schubert School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,443

1736. Transfer from Genevieve Melody School to Education General - City Wide

20180025300

Rationale: 20th Day Adjustments

Transfer From:

26351	Genevieve Melody School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,449

17-1206-EX1

1737. **Transfer from Sharon Christa Mcauliffe Elementary School to Education General - City Wide**

20180025143

Rationale: 20th Day Adjustments

Transfer From:

23551 Sharon Christa Mcauliffe Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,454

1738. **Transfer from Mercy Home for Boys to Education General - City Wide**

20180021154

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430523 Neglected Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,457

1739. **Transfer from Frank W Gunsaulus Scholastic Academy School to Education General - City Wide**

20180025437

Rationale: 20th Day Adjustments

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,458

1740. **Transfer from Charles S Deneen School to Education General - City Wide**

20180034074

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22931 Charles S Deneen School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$4,467

17-1206-EX1

1741. **Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center**

20180019283

Rationale: Maxi not working. In order to avoid electrical shock. Remove and replace existing (2) sets of drinking fountains with (2) new sets of Elkay model #LKVRC TLDDSC vandal proof side by side non filtered and non chilled.

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,470

1742. **Transfer from Harriet Beecher Stowe School to Education General - City Wide**

20180025107

Rationale: 20th Day Adjustments

Transfer From:

25521 Harriet Beecher Stowe School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,471

1743. **Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide**

20180025014

Rationale: 20th Day Adjustments

Transfer From:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,484

1744. **Transfer from Richard Yates Elementary School to Education General - City Wide**

20180024932

Rationale: 20th Day Adjustments

Transfer From:

25911 Richard Yates Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,485

17-1206-EX1

1745. Transfer from Ombudsman Chicago - South to Education General - City Wide

20180020887

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65014	Ombudsman Chicago - South
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expans

Amount: \$4,488

1746. Transfer from George Manierre School to Education General - City Wide

20180025171

Rationale: 20th Day Adjustments

Transfer From:

24311	George Manierre School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,496

1747. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

20180019824

Rationale: Jahn K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

1748. Transfer from Student Support and Engagement to Park Manor Elementary School

20180023270

Rationale: Park Manor K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24841	Park Manor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

17-1206-EX1

1749. **Transfer from Student Support and Engagement to Edgar Allan Poe Classical School**

20180027057

Rationale: Poe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Classical School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1750. **Transfer from Student Support and Engagement to Mary E Mcdowell Elementary School**

20180027061

Rationale: McDowell K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26421 Mary E Mcdowell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1751. **Transfer from Student Support and Engagement to Michael Faraday Elementary School**

20180027088

Rationale: Faraday K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1752. **Transfer from Student Support and Engagement to Lawndale Community Academy School**

20180031195

Rationale: Lawndale K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31161 Lawndale Community Academy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

17-1206-EX1

1753. **Transfer from Student Support and Engagement to Joseph Jungman School**

20180031201

Rationale: Jungman K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23961 Joseph Jungman School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1754. **Transfer from Student Support and Engagement to Thomas A Hendricks Community Academy**

20180031203

Rationale: Hendricks K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31121 Thomas A Hendricks Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1755. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

20180031208

Rationale: Clark 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:

22191 George Rogers Clark Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1756. **Transfer from Student Support and Engagement to Arthur R Ashe Jr Elementary School**

20180031212

Rationale: Ashe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26191 Arthur R Ashe Jr Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

17-1206-EX1

1757. **Transfer from Student Support and Engagement to Audubon Elementary School**

20180033378

Rationale: Audubon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22091 Audubon Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1758. **Transfer from Student Support and Engagement to Jane A Neil School**

20180033389

Rationale: Neil K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24651 Jane A Neil School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1759. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

20180033391

Rationale: Mount Vernon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

1760. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20180019591

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,500

17-1206-EX1

1761. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20180030558

Rationale: Funds Transfer From Award# 2018-436-00-13 To Project# 2018-46131-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253101	Planning And Development
000057	Fund 436 Spend Down

Transfer To:

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000057	Fund 436 Spend Down

Amount: \$4,500

1762. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20180030617

Rationale: Transfer funds for student certifications.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,500

1763. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20180030621

Rationale: Transfer funds for student certifications.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,500

1764. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20180019607

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
221018	Ecia-Improv Of Instruc
430524	Neglected Programs Fy18

Amount: \$4,501

17-1206-EX1

1765. **Transfer from Mount Greenwood Elementary School to Education General - City Wide**

20180033737

Rationale: FY17 Special Income carryover overloaded

Transfer From:

24591	Mount Greenwood Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
009426	All Other
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,504

1766. **Transfer from Joseph Lovett School to Education General - City Wide**

20180024927

Rationale: 20th Day Adjustments

Transfer From:

24241	Joseph Lovett School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,529

1767. **Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide**

20180025311

Rationale: 20th Day Adjustments

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,549

1768. **Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**

20180025247

Rationale: 20th Day Adjustments

Transfer From:

41051	Michelle Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,552

17-1206-EX1

1769. **Transfer from Burnside Scholastic Academy to Education General - City Wide**

20180025110

Rationale: 20th Day Adjustments

Transfer From:

29021	Burnside Scholastic Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,567

1770. **Transfer from Capital/Operations - City Wide to Grover Cleveland School**

20180022706

Rationale: Funds Transfer From Award# 2017-486-00-12 To Project# 2017-22741-MAN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

22741	Grover Cleveland School
486	CIT Bond
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$4,568

1771. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

20180021209

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65012	Bridgescape Academy Roseland
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,586

1772. **Transfer from George Washington High School to Capital/Operations - City Wide**

20180028267

Rationale: Funds Transfer From Project# 2018-46331-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

46331	George Washington High School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,595

17-1206-EX1

1773. **Transfer from Capital/Operations - City Wide to George Washington School**

20180028270

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25771-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

25771 George Washington School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,595

1774. **Transfer from William P Gray School to Education General - City Wide**

20180024981

Rationale: 20th Day Adjustments

Transfer From:

23401 William P Gray School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,596

1775. **Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide**

20180020888

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66563 LEARN Charter School - South Chicago Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$4,601

1776. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20180024292

Rationale: 20th Day Adjustment

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,602

17-1206-EX1

1777. Transfer from Theophilus Schmid School to Education General - City Wide

20180024911

Rationale: 20th Day Adjustments

Transfer From:

25391	Theophilus Schmid School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,610

1778. Transfer from Brian Piccolo Elementary School to Education General - City Wide

20180034075

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24781	Brian Piccolo Elementary School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$4,610

1779. Transfer from Julia Ward Howe School to Education General - City Wide

20180024896

Rationale: 20th Day Adjustments

Transfer From:

23851	Julia Ward Howe School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,614

1780. Transfer from Capital/Operations - City Wide to George Washington School

20180026106

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-25771-OUV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25771	George Washington School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$4,630

17-1206-EX1

1781. **Transfer from Edward (Duke) K Ellington School to Education General - City Wide**

20180034076

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23101 Edward (Duke) K Ellington School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$4,636

1782. **Transfer from Durkin Park School to Education General - City Wide**

20180024929

Rationale: 20th Day Adjustments

Transfer From:

26831 Durkin Park School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,651

1783. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20180019712

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,656

1784. **Transfer from Jacob Beidler School to Education General - City Wide**

20180025127

Rationale: 20th Day Adjustments

Transfer From:

22211 Jacob Beidler School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,659

17-1206-EX1

1785. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

20180019574

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,675

1786. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20180019575

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,675

1787. **Transfer from Alain Locke Charter School to Education General - City Wide**

20180025126

Rationale: 20th Day Adjustments

Transfer From:

66151 Alain Locke Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,688

1788. **Transfer from Phoenix Military Academy to Education General - City Wide**

20180025344

Rationale: 20th Day Adjustments

Transfer From:

55011 Phoenix Military Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,712

17-1206-EX1

1789. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

20180021067

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66211	LEARN Charter ES - Romano Butler Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,730

1790. **Transfer from Helen M Hefferan School to Education General - City Wide**

20180025152

Rationale: 20th Day Adjustments

Transfer From:

23711	Helen M Hefferan School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,735

1791. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20180021069

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66231	Chicago International Charter School (CICS)- Basil Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,756

1792. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20180026937

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-23241-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

23241	Fort Dearborn Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,769

17-1206-EX1

1793. **Transfer from Student Support and Engagement to Network 3**

20180020447

Rationale: Trauma Training

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51130	Teacher Salaries - Extended Day
221307	Staff Development
000025	Osse Attendance Project

Amount: \$4,788

1794. **Transfer from Capital/Operations - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School**

20180027940

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-66291-OFR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

66291	Architecture, Construction, and Engineering (ACE) Technical Charter School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,788

1795. **Transfer from Roald Amundsen High School to Education General - City Wide**

20180025090

Rationale: 20th Day Adjustments

Transfer From:

46031	Roald Amundsen High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,794

1796. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180021352

Rationale: Transfer funds for Machine Tech Supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144805	Machine Operator
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,795

17-1206-EX1

1797. **Transfer from Student Support and Engagement to Network 10**

20180020505

Rationale: 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
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$4,800

1798. **Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School**

20180022936

Rationale: For purchase of pupil transportation in support of the Navy Critical Mass STEM grant

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
439605	Critical Mass Year 5

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
125023	Stem - Extended Student Learning
439605	Critical Mass Year 5

Amount: \$4,800

1799. **Transfer from Student Support and Engagement to Network 9**

20180023348

Rationale: Network Driven Events; Traveling Trophies.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$4,800

1800. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20180021089

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66433	Catalyst - Maria Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,807

17-1206-EX1

1801. **Transfer from Richard Edwards School to Education General - City Wide**

20180025371

Rationale: 20th Day Adjustments

Transfer From:

23081 Richard Edwards School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,807

1802. **Transfer from William G Hibbard School to Education General - City Wide**

20180025320

Rationale: 20th Day Adjustments

Transfer From:

23801 William G Hibbard School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,809

1803. **Transfer from Oscar Depriest School to Education General - City Wide**

20180034077

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

26631 Oscar Depriest School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$4,811

1804. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20180020436

Rationale: CSI grant- Services- Professional Administrative

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442170 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Transfer To:

46301 Roger C Sullivan High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442170 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: \$4,818

17-1206-EX1

1805. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180020926

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,821

1806. **Transfer from Sarah Goode High School to Education General - City Wide**

20180025246

Rationale: 20th Day Adjustments

Transfer From:

46611 Sarah Goode High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,829

1807. **Transfer from Grant Funded Programs Office to Education General - City Wide**

20180021104

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
54215 Car Fare
221011 Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,841

1808. **Transfer from Bowen High School to Education General - City Wide**

20180029805

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

46491 Bowen High School
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,842

17-1206-EX1

1809. Transfer from William Claude Reavis School to Education General - City Wide

20180025426

Rationale: 20th Day Adjustments

Transfer From:

25091 William Claude Reavis School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,859

1810. Transfer from Edward N Hurley School to Education General - City Wide

20180025052

Rationale: 20th Day Adjustments

Transfer From:

23911 Edward N Hurley School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,866

1811. Transfer from Gage Park High School to Education General - City Wide

20180025290

Rationale: 20th Day Adjustments

Transfer From:

46141 Gage Park High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,868

1812. Transfer from Roswell B Mason Elementary School to Education General - City Wide

20180026201

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

24381 Roswell B Mason Elementary School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,896

17-1206-EX1

1813. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20180021210

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,897

1814. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20180030308

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-22731-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Transfer To:

22731 Henry Clay Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009513 Fs O&M Cip
000057 Fund 436 Spend Down

Amount: \$4,923

1815. **Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide**

20180020849

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,924

1816. **Transfer from Bernhard Moos School to Education General - City Wide**

20180025305

Rationale: 20th Day Adjustments

Transfer From:

24551 Bernhard Moos School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$4,970

17-1206-EX1

1817. **Transfer from Laughlin Falconer School to Education General - City Wide**

20180025340

Rationale: 20th Day Adjustments

Transfer From:

23151	Laughlin Falconer School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,977

1818. **Transfer from Facility Opers & Maint - City Wide to William H Prescott School**

20180032570

Rationale: Repair brick and masonry on wall that is falling apart just outside of room 106 on the lower level roof. Fresh air intake wall.(max # cps-6714666)

Transfer From:

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

Transfer To:

25021	William H Prescott School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,980

1819. **Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies**

20180022900

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-22951-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22951	Dewey Academy Of Multicultural Studies
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$4,990

1820. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20180019738

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$5,000

17-1206-EX1

1821. **Transfer from Isabell C O'Keeffe School to Capital/Operations - City Wide**

20180022792

Rationale: Funds Transfer From Project# 2016-24751-NPL To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

24751 Isabell C O'Keeffe School
427 CIP Series 2016B
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$5,000

1822. **Transfer from GFP/Other Private Schools to P L A I D Academy**

20180023705

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

Transfer From:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462070 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
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,000

1823. **Transfer from Chicago Vocational Career Academy to Science, Technology, Engineering, and Math (STEM) programs**

20180027307

Rationale: Correction to transaction number 20180027304

Transfer From:

53011 Chicago Vocational Career Academy

115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Amount: \$5,000

1824. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

20180027761

Rationale: Pupil transportation for dual enrollment

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$5,000

17-1206-EX1

1825. **Transfer from Early College and Career - City Wide to Sarah Goode High School**

20180027765

Rationale: Textbooks for dual credit/dual enrollment

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
000000	Default Value

Transfer To:

46611	Sarah Goode High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$5,000

1826. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20180032864

Rationale: Transfer to increase bucket allocation

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

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

Amount: \$5,000

1827. **Transfer from Grant Funded Programs Office to Education General - City Wide**

20180021105

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
54205	Travel Expense
221011	Improvement Of Instruction
433123	Title I School Improvement Grant- (Soss)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,014

1828. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20180025438

Rationale: 20th Day Adjustments

Transfer From:

66433	Catalyst - Maria Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,020

17-1206-EX1

1829. Transfer from Adlai E Stevenson School to Education General - City Wide

20180025037

Rationale: 20th Day Adjustments

Transfer From:

25471 Adlai E Stevenson School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,033

1830. Transfer from Jane Addams School to Education General - City Wide

20180025168

Rationale: 20th Day Adjustments

Transfer From:

22021 Jane Addams School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,043

1831. Transfer from Chicago Vocational Career Academy to Education General - City Wide

20180025100

Rationale: 20th Day Adjustments

Transfer From:

53011 Chicago Vocational Career Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,044

1832. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

20180026400

Rationale: Transfer for program PO

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:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,048

17-1206-EX1

1833. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

20180030580

Rationale: CTE Gaming Program Equipment

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
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,048

1834. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180021039

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490937 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,050

1835. **Transfer from Uplift Community High School to Education General - City Wide**

20180025190

Rationale: 20th Day Adjustments

Transfer From:

26861 Uplift Community High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,051

1836. **Transfer from LEARN Charter School - Excel Campus to Education General - City Wide**

20180021211

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66561 LEARN Charter School - Excel Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,066

17-1206-EX1

1837. **Transfer from Gage Park High School to Education General - City Wide**

20180029792

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

46141 Gage Park High School
326 Government Funded School Based Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,070

1838. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

20180021128

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,073

1839. **Transfer from Everett Mckinley Dirksen School to Education General - City Wide**

20180024942

Rationale: 20th Day Adjustments

Transfer From:

22871 Everett Mckinley Dirksen School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,077

1840. **Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide**

20180019727

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,079

17-1206-EX1

1841. **Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide**

20180021061

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66149	Noble Street Charter School -ITW David Speer Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,089

1842. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

20180024312

Rationale: 20th Day Adjustment

Transfer From:

66091	North Lawndale College Prep - Christiana
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,105

1843. **Transfer from William H Seward Communication Arts Academy to Education General - City Wide**

20180025263

Rationale: 20th Day Adjustments

Transfer From:

25301	William H Seward Communication Arts Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,112

1844. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

20180025079

Rationale: 20th Day Adjustments

Transfer From:

51091	Roberto Clemente Community Academy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,129

17-1206-EX1

1845. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20180034078

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22691 Marvin Camras Elementary School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$5,135

1846. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

20180022701

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-11060-WIN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science
(TAMS) Training - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,146

1847. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

20180020994

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,146

1848. **Transfer from Theodore Herzl School to Education General - City Wide**

20180025411

Rationale: 20th Day Adjustments

Transfer From:

23771 Theodore Herzl School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,153

17-1206-EX1

1849. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

20180021212

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66481	Chicago Virtual Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,162

1850. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20180032225

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22421-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

22421	Augustus H Burley Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000057	Fund 436 Spend Down

Amount: \$5,184

1851. **Transfer from John F Kennedy High School to Education General - City Wide**

20180025269

Rationale: 20th Day Adjustments

Transfer From:

46201	John F Kennedy High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,186

1852. **Transfer from Ella Flagg Young School to Education General - City Wide**

20180029818

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

25921	Ella Flagg Young School
326	Government Funded School Based Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442222	21st Century Clc - Neiu

Transfer To:

12670	Education General - City Wide
326	Government Funded School Based Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,189

17-1206-EX1

1853. **Transfer from Language & Cultural Education - City Wide to John C Haines School**

20180024130

Rationale: Transferring cash to cover teacher salary costs for Chinese after-school tutoring.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57940 Miscellaneous Charges
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

23481 John C Haines School
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
010228 Confucius Institute Of Chicago

Amount: \$5,204

1854. **Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide**

20180021213

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66112 University of Chicago Charter School - Woodlawn
Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,212

1855. **Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School**

20180029661

Rationale: Transfer funds for Pre-Engineering Supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46511 Lindblom Math and Science Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,230

1856. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20180033470

Rationale: To update position number 456995 to jobcode 500295.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$5,231

17-1206-EX1

1857. Transfer from Hyde Park Career Academy to Education General - City Wide

20180025053

Rationale: 20th Day Adjustments

Transfer From:

46171	Hyde Park Career Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,237

1858. Transfer from Mark Twain School to Education General - City Wide

20180024989

Rationale: 20th Day Adjustments

Transfer From:

25661	Mark Twain School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,242

1859. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

20180030562

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-31221-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

31221	Charles Sumner Mathematics & Science Community Academy
427	CIP Series 2016B
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$5,269

1860. Transfer from Student Support and Engagement to John Greenleaf Whittier School

20180023282

Rationale: Whittier K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

17-1206-EX1

1861. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center**

20180027071

Rationale: Pirie 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:

24971 John T Pirie Fine Arts & Academic Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

1862. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy School**

20180027082

Rationale: Owen K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

1863. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy Elementary School**

20180027092

Rationale: Albany Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

32011 Albany Park Multicultural Academy Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

1864. **Transfer from Student Support and Engagement to Thomas J Higgins Community Academy**

20180031218

Rationale: Higgins K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31251 Thomas J Higgins Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

17-1206-EX1

1865. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community School

20180033384

Rationale: Kellman A K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1866. Transfer from College and Career Success Office to Early College and Career

20180027405

Rationale: Position moved to ECC, transferring funds to cover position. Manager approved.

Transfer From:

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

Transfer To:

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,305

1867. Transfer from Robert L Grimes School to Education General - City Wide

20180025329

Rationale: 20th Day Adjustments

Transfer From:

23461	Robert L Grimes School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,310

1868. Transfer from Stephen K Hayt School to Education General - City Wide

20180025242

Rationale: 20th Day Adjustments

Transfer From:

23621	Stephen K Hayt School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,316

17-1206-EX1

1869. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20180020103

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
580207	Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,342

1870. **Transfer from Alessandro Volta School to Education General - City Wide**

20180025410

Rationale: 20th Day Adjustments

Transfer From:

25681	Alessandro Volta School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,343

1871. **Transfer from James Monroe School to Education General - City Wide**

20180025337

Rationale: 20th Day Adjustments

Transfer From:

24531	James Monroe School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,350

1872. **Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science**

20180026498

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-29141-PBT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29141	Galileo Scholastic Academy Of Math & Science
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,366

17-1206-EX1

1873. **Transfer from Capital/Operations - City Wide to John L Marsh School**

20180019769

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-24361-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

24361 John L Marsh School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,400

1874. **Transfer from Irma C Ruiz School to Education General - City Wide**

20180034079

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24931 Irma C Ruiz School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$5,407

1875. **Transfer from Phoebe Apperson Hearst School to Education General - City Wide**

20180025278

Rationale: 20th Day Adjustments

Transfer From:

23671 Phoebe Apperson Hearst School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,435

1876. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

20180025025

Rationale: 20th Day Adjustments

Transfer From:

22411 Edmund Burke Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,469

17-1206-EX1

1877. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

20180027207

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy High School
485 CIT Pay Go Fund
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$5,472

1878. **Transfer from Capital/Operations - City Wide to William E B Dubois School**

20180019767

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-26601-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

26601 William E B Dubois School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,480

1879. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

20180022939

Rationale: For purchase of supplies in support of the Navy Critical Mass STEM grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Transfer To:

53011 Chicago Vocational Career Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$5,500

1880. **Transfer from Chief Education Office to Assessment**

20180028002

Rationale: Transferring cash to cover the cost of benefits for new position transferred from CEDO

Transfer From:

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

Transfer To:

11210 Assessment
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,500

17-1206-EX1

1881. **Transfer from Myra Bradwell School of Excellence to Education General - City Wide**

20180034080

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

22291 Myra Bradwell School of Excellence
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$5,501

1882. **Transfer from Chicago High School for the Arts to Education General - City Wide**

20180019737

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

63051 Chicago High School for the Arts
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,503

1883. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20180021370

Rationale: CSI grant- Commodities- Supplies

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$5,505

1884. **Transfer from Eli Whitney School to Education General - City Wide**

20180025267

Rationale: 20th Day Adjustments

Transfer From:

25841 Eli Whitney School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,538

17-1206-EX1

1885. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide**

20180024891

Rationale: 20th Day Adjustments

Transfer From:

66072	Chicago International Charter School (CICS)- Ralph Ellison Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,569

1886. **Transfer from George Washington School to Education General - City Wide**

20180025354

Rationale: 20th Day Adjustments

Transfer From:

25771	George Washington School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,572

1887. **Transfer from William F Finkl to Education General - City Wide**

20180025403

Rationale: 20th Day Adjustments

Transfer From:

23541	William F Finkl
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,574

1888. **Transfer from Harold Washington School to Education General - City Wide**

20180024956

Rationale: 20th Day Adjustments

Transfer From:

24921	Harold Washington School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,588

17-1206-EX1

1889. **Transfer from Logandale Middle School to Education General - City Wide**

20180025271

Rationale: 20th Day Adjustments

Transfer From:

41091 Logandale Middle School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,613

1890. **Transfer from South Shore International College Prep High School to Education General - City Wide**

20180025304

Rationale: 20th Day Adjustments

Transfer From:

46631 South Shore International College Prep High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,618

1891. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

20180020796

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$5,621

1892. **Transfer from Park Manor Elementary School to Education General - City Wide**

20180025240

Rationale: 20th Day Adjustments

Transfer From:

24841 Park Manor Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,629

17-1206-EX1

1893. **Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide**

20180021060

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66148 Noble Street Charter School - Johnson ES
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,629

1894. **Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide**

20180025072

Rationale: 20th Day Adjustments

Transfer From:

22491 Milton Brunson Specialty Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,648

1895. **Transfer from New Field School to Education General - City Wide**

20180024996

Rationale: 20th Day Adjustments

Transfer From:

22071 New Field School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,658

1896. **Transfer from LEARN Charter School K-3 to Education General - City Wide**

20180021214

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66566 LEARN Charter School K-3
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,659

17-1206-EX1

1897. **Transfer from John Whistler Elementary School to Education General - City Wide**

20180025443

Rationale: 20th Day Adjustments

Transfer From:

25831 John Whistler Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,666

1898. **Transfer from Student Support and Engagement to Scott Joplin School**

20180031202

Rationale: Joplin K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22281 Scott Joplin School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,672

1899. **Transfer from Student Support and Engagement to Ronald H Brown Community Academy**

20180031215

Rationale: Brown R K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24631 Ronald H Brown Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,672

1900. **Transfer from Student Support and Engagement to Willa Cather School**

20180031217

Rationale: Cather 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:

26021 Willa Cather School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,672

17-1206-EX1

1901. **Transfer from Student Support and Engagement to Wendell E Green**

20180033390

Rationale: Green K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24131 Wendell E Green
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,672

1902. **Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy**

20180021642

Rationale: CPS# 6698132 / Vendor to provide materials and labor for the quoted gym light project. Provide and replace (18) 400w MH lamps with (18) new LED Corn Cob lamps, rewire all fixtures in the gym room and secure. Scaffold set up included.

Transfer From:

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

Transfer To:

22311 Brentano Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,680

1903. **Transfer from Florence Nightingale School to Education General - City Wide**

20180025109

Rationale: 20th Day Adjustments

Transfer From:

24671 Florence Nightingale School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,681

1904. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

20180021026

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66142 Noble Street Charter High School - Pritzker College
Prep Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,688

17-1206-EX1

1905. **Transfer from Little Black Pearl to Education General - City Wide**

20180024294

Rationale: 20th Day Adjustment

Transfer From:

63161	Little Black Pearl
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,688

1906. **Transfer from Wells Preparatory School to Education General - City Wide**

20180025299

Rationale: 20th Day Adjustments

Transfer From:

24811	Wells Preparatory School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,692

1907. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20180019580

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	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	
300013	Non-Public Professional Development	
430206	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$5,695

1908. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20180019581

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69594	Fasman Yeshiva HS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,695

17-1206-EX1

1909. **Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School**

20180019392

Rationale: replace 6 a/c units in rooms 121 111 105 207 maximo # 3644220

Transfer From:

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

Transfer To:

24401 Oscar F Mayer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,700

1910. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180020084

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,702

1911. **Transfer from Josephine C Locke School to Education General - City Wide**

20180025164

Rationale: 20th Day Adjustments

Transfer From:

24231 Josephine C Locke School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,704

1912. **Transfer from Network 4 to Network 4**

20180033527

Rationale: Purchase (5) Dell laptops for staff of Network 4. Current laptops do not work well.

Transfer From:

02441 Network 4
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02441 Network 4
115 General Education Fund
55005 Property - Equipment
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$5,720

17-1206-EX1

1913. **Transfer from Capital/Operations - City Wide to Kenwood Academy**

20180030557

Rationale: Funds Transfer From Award# 2018-436-00-13 To Project# 2018-46361-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253101	Planning And Development
000057	Fund 436 Spend Down

Transfer To:

46361	Kenwood Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000057	Fund 436 Spend Down

Amount: \$5,750

1914. **Transfer from Marquette Elementary to Education General - City Wide**

20180024943

Rationale: 20th Day Adjustments

Transfer From:

24341	Marquette Elementary
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,750

1915. **Transfer from Helen C Peirce School Of International Studies to Education General - City Wide**

20180025381

Rationale: 20th Day Adjustments

Transfer From:

24891	Helen C Peirce School Of International Studies
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,759

1916. **Transfer from Capital/Operations - City Wide to Johnnie Colemon School**

20180019765

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-26751-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26751	Johnnie Colemon School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$5,800

17-1206-EX1

1917. **Transfer from John T Mccutcheon School to Education General - City Wide**

20180026203

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

26201 John T Mccutcheon School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,814

1918. **Transfer from Capital/Operations - City Wide to Velma Thomas Early Childhood Center**

20180032018

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-26891-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Transfer To:

26891 Velma Thomas Early Childhood Center
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Amount: \$5,830

1919. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

20180021215

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63031 Hope Institute Learning Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,832

1920. **Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Little Village Multiplex**

20180029713

Rationale: To support shared positions staffed at the Little Village multiplex (U49121).

Transfer From:

55151 Infinity Math, Science, and Technology High School (at
Little Village)
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

49121 Little Village Multiplex
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$5,847

17-1206-EX1

1921. **Transfer from Chicago Tech Academy High School to Education General - City Wide**

20180025111

Rationale: 20th Day Adjustments

Transfer From:

63091 Chicago Tech Academy High School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,862

1922. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

20180019586

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1923. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

20180019587

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361 Ida Crown Jewish Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,950

1924. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20180021563

Rationale: Funds Transfer From Project# 2017-53091-OLT To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

53091 David G Farragut Career Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,955

17-1206-EX1

1925. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide**

20180025358

Rationale: 20th Day Adjustments

Transfer From:

65013 Ombudsman Chicago Northwest
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,957

1926. **Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide**

20180021059

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66147 Noble Street Charter - UIC College Prep
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,969

1927. **Transfer from Lindblom Math and Science Academy High School to Education General - City Wide**

20180025268

Rationale: 20th Day Adjustments

Transfer From:

46511 Lindblom Math and Science Academy High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,977

1928. **Transfer from Hancock High School to Education General - City Wide**

20180025045

Rationale: 20th Day Adjustments

Transfer From:

46021 Hancock High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,981

17-1206-EX1

1929. **Transfer from Capital/Operations - City Wide to Paul Cuffe Elementary School**

20180019771

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-23881-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

23881 Paul Cuffe Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,995

1930. **Transfer from Student Support and Engagement to Network 3**

20180020448

Rationale: Family Focus Social Emotional Series

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
000025 Osse Attendance Project

Amount: \$6,000

1931. **Transfer from Student Support and Engagement to Network 10**

20180020504

Rationale: Attendance Team Start Up Stipend

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
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$6,000

1932. **Transfer from Grant Funded Programs Office to Education General - City Wide**

20180020938

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

12620 Grant Funded Programs Office
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
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
041008 Contingency For Grant Expansion

Amount: \$6,000

17-1206-EX1

1933. **Transfer from Grant Funded Programs Office to Education General - City Wide**

20180020939

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

12620 Grant Funded Programs Office
332 NCLB Title I Regular Fund
54205 Travel Expense
221011 Improvement Of Instruction
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
041008 Contingency For Grant Expansion

Amount: \$6,000

1934. **Transfer from Charles W Earle School to Education General - City Wide**

20180025161

Rationale: 20th Day Adjustments

Transfer From:

23031 Charles W Earle School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,015

1935. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide**

20180029823

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

41061 Frederick A Douglass Academy High School
326 Government Funded School Based Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442222 21st Century Clc - Neiu

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,045

1936. **Transfer from Laughlin Falconer School to Education General - City Wide**

20180034081

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

23151 Laughlin Falconer School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$6,074

17-1206-EX1

1937. **Transfer from Citywide Student Support and Engagement to Esmond School**

20180023503

Rationale: CSI- grant- Non-Board Employee

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

23131	Esmond School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
297920	Other Government Funded - Support Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$6,080

1938. **Transfer from Hyde Park Career Academy to Education General - City Wide**

20180034082

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46171	Hyde Park Career Academy
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$6,097

1939. **Transfer from Mariano Azuela Elementary School to Education General - City Wide**

20180025147

Rationale: 20th Day Adjustments

Transfer From:

22921	Mariano Azuela Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,125

1940. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20180021369

Rationale: CSI grant- Career Services Salaries- Extended Day- Clerk

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$6,137

17-1206-EX1

1941. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20180027130

Rationale: Pull back funds (campus closed).

Transfer From:

63132	Instituto Justice and Leadership Academy Charter HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,144

1942. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

20180020773

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$6,200

1943. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

20180019861

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$6,200

1944. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy**

20180032237

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-49161-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

49161	TEAM Englewood Community Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,203

17-1206-EX1

1945. **Transfer from Alain Locke Charter School to Education General - City Wide**

20180021216

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66151 Alain Locke Charter School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,213

1946. **Transfer from Multicultural Arts High School (at Little Village) to Education General - City Wide**

20180024999

Rationale: 20th Day Adjustments

Transfer From:

55181 Multicultural Arts High School (at Little Village)
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,213

1947. **Transfer from Student Support and Engagement to Student Support and Engagement**

20180032241

Rationale: Transfer to clear negative pointer from incorrect employee pension pick up- manager approved

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$6,247

1948. **Transfer from School Transportation - City Wide to Andrew Jackson Language Academy**

20180023054

Rationale: NCLB funds for parent reimbursement

Transfer From:

11940 School Transportation - City Wide
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255052 General Transportation Services
430209 Nclb - Choice Schools / Ses

Transfer To:

29171 Andrew Jackson Language Academy
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255052 General Transportation Services
430209 Nclb - Choice Schools / Ses

Amount: \$6,247

17-1206-EX1

1949. **Transfer from Student Support and Engagement to Network 7**

20180021585

Rationale: Transportation/busing

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54210	Pupil Transportation
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$6,250

1950. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20180030310

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-25591-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

25591	Douglas Taylor Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,300

1951. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20180021217

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66161	Chicago International Charter School (CICS)- Prairie Campus
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,303

1952. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

20180025118

Rationale: 20th Day Adjustments

Transfer From:

23581	John Harvard Elementary School of Excellence
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,310

17-1206-EX1

1953. **Transfer from Back of the Yards to Education General - City Wide**

20180025333

Rationale: 20th Day Adjustments

Transfer From:

46551	Back of the Yards
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,316

1954. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

20180027937

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-26101-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

26101	Florence B Price Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,343

1955. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20180020424

Rationale: CSI grant- Student Busing Services

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: \$6,349

1956. **Transfer from Frederic Chopin School to Education General - City Wide**

20180026204

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

22721	Frederic Chopin School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,383

17-1206-EX1

1957. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20180021218

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,385

1958. **Transfer from Capital/Operations - City Wide to George Washington Carver Elementary**

20180031275

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-22621-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Transfer To:

22621 George Washington Carver Elementary
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009513 Fs O&M Cip
000057 Fund 436 Spend Down

Amount: \$6,400

1959. **Transfer from Henry D Lloyd School to Education General - City Wide**

20180024945

Rationale: 20th Day Adjustments

Transfer From:

24221 Henry D Lloyd School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,429

1960. **Transfer from Christian Fenger Academy to Education General - City Wide**

20180025061

Rationale: 20th Day Adjustments

Transfer From:

46111 Christian Fenger Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title I - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,438

17-1206-EX1

1961. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20180020787

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
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
041008	Contingency For Grant Expansion

Amount: \$6,445

1962. **Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide**

20180020942

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66442	Urban Prep Academy for Young Men - South Shore
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
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
041008	Contingency For Grant Expansion

Amount: \$6,458

1963. **Transfer from Capital/Operations - City Wide to George B Swift Specialty School**

20180032226

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-25571-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

25571	George B Swift Specialty School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000057	Fund 436 Spend Down

Amount: \$6,475

1964. **Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide**

20180025057

Rationale: 20th Day Adjustments

Transfer From:

47061	Senn Metropolitan Academy Of Liberal Arts & Technology
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,477

17-1206-EX1

1965. **Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide**

20180034083

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$6,478

1966. **Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide**

20180024314

Rationale: 20th Day Adjustment

Transfer From:

66321 University of Chicago Charter School - Donoghue
Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,479

1967. **Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School**

20180030559

Rationale: Funds Transfer From Award# 2018-436-00-13 To Project# 2018-46041-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253101 Planning And Development
000057 Fund 436 Spend Down

Transfer To:

46041 William J Bogan Computer Technical High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000057 Fund 436 Spend Down

Amount: \$6,500

1968. **Transfer from Excel Academy - Southwest to Education General - City Wide**

20180021219

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63144 Excel Academy - Southwest
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,511

17-1206-EX1

1969. **Transfer from Capital/Operations - City Wide to Ariel Community Academy**

20180032017

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-23421-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Transfer To:

23421 Ariel Community Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Amount: \$6,515

1970. **Transfer from Ariel Community Academy to Capital/Operations - City Wide**

20180032247

Rationale: Funds Transfer From Project# 2018-23421-OBI To Award# 2018-436-00-07 ; Change Reason : NA

Transfer From:

23421 Ariel Community Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Amount: \$6,515

1971. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

20180032250

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-28041-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Transfer To:

28041 Shakespeare Multiplex
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Amount: \$6,515

1972. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20180025204

Rationale: 20th Day Adjustments

Transfer From:

22531 Daniel R Cameron Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,543

17-1206-EX1

1973. **Transfer from Sir Miles Davis Magnet to Education General - City Wide**

20180025102

Rationale: 20th Day Adjustments

Transfer From:

29391 Sir Miles Davis Magnet
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,601

1974. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**

20180033065

Rationale: Transfer to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,611

1975. **Transfer from Nathanael Greene School to Education General - City Wide**

20180025273

Rationale: 20th Day Adjustments

Transfer From:

23431 Nathanael Greene School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,631

1976. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180020927

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,673

17-1206-EX1

1977. **Transfer from Oliver Wendell Holmes School to Education General - City Wide**

20180021095

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
424051	Sig - Holmes (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,687

1978. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20180019612

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$6,705

1979. **Transfer from Student Support and Engagement to Ellen Mitchell School**

20180019827

Rationale: Mitchell K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24511	Ellen Mitchell School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

1980. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

20180019828

Rationale: Norwood Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

17-1206-EX1

1981. **Transfer from Student Support and Engagement to Luke O'Toole School**

20180019830

Rationale: O'Toole K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24801 Luke O'Toole School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1982. **Transfer from Student Support and Engagement to Franklin Fine Arts Center**

20180023264

Rationale: Franklin K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29081 Franklin Fine Arts Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1983. **Transfer from Student Support and Engagement to John B Drake School**

20180023279

Rationale: Drake K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23011 John B Drake School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1984. **Transfer from Student Support and Engagement to William H Prescott School**

20180023280

Rationale: Prescott K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25021 William H Prescott School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

17-1206-EX1

1985. **Transfer from Student Support and Engagement to Emmit Louis Till Math and Science Academy**

20180027058

Rationale: Till K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24441 Emmit Louis Till Math and Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1986. **Transfer from Student Support and Engagement to Clara W Barton School**

20180027090

Rationale: Barton K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22151 Clara W Barton School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1987. **Transfer from Student Support and Engagement to Robert A Black Magnet School**

20180031209

Rationale: Black K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29381 Robert A Black Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1988. **Transfer from Student Support and Engagement to Alexander Graham School**

20180031216

Rationale: Graham ES K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23391 Alexander Graham School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

17-1206-EX1

1989. **Transfer from Student Support and Engagement to William F Finkl**

20180033379

Rationale: Finkl K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23541 William F Finkl
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1990. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20180033386

Rationale: Walsh K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1991. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

20180033394

Rationale: McClellan 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:

24421 George B McClellan Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

1992. **Transfer from UCAN to Education General - City Wide**

20180021155

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69055 UCAN
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430523 Neglected Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,750

17-1206-EX1

1993. Transfer from Capital/Operations - City Wide to Cyrus H McCormick School

20180033108

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-24431-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009516	Sodexo - Cip
000057	Fund 436 Spend Down

Transfer To:

24431	Cyrus H McCormick School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$6,800

1994. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

20180025312

Rationale: 20th Day Adjustments

Transfer From:

29151	Maria Saucedo Scholastic Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,808

1995. Transfer from Student Support and Engagement to Network 2

20180023414

Rationale: Culture and Climate Team Start-Up; Network PLC

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
51130	Teacher Salaries - Extended Day
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Amount: \$6,819

1996. Transfer from Student Support and Engagement to Richard J Oglesby School

20180019829

Rationale: Oglesby K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24741	Richard J Oglesby School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

17-1206-EX1

1997. **Transfer from Student Support and Engagement to Courtenay Language Arts Center**

20180019835

Rationale: Courtenay K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

30141	Courtenay Language Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

1998. **Transfer from Student Support and Engagement to Josiah L Pickard School**

20180023255

Rationale: Pickard 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:

24961	Josiah L Pickard School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

1999. **Transfer from Student Support and Engagement to Burnham/Anthony Inclusive Academy**

20180027066

Rationale: Burnham 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:

22431	Burnham/Anthony Inclusive Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

2000. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

20180027070

Rationale: Yates K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

17-1206-EX1

2001. **Transfer from Student Support and Engagement to Brentano Math & Science Academy**

20180027075

Rationale: Brentano K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

2002. **Transfer from Student Support and Engagement to Henry R Clissold School**

20180027079

Rationale: Clissold K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22761 Henry R Clissold School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

2003. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

20180027086

Rationale: Sheridan K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

2004. **Transfer from Student Support and Engagement to James Otis School**

20180031189

Rationale: Otis 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:

24791 James Otis School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

17-1206-EX1

2005. **Transfer from Student Support and Engagement to Leif Ericson Scholastic Academy**

20180031211

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
000675	K-* Ost Award Program

Amount: \$6,846

2006. **Transfer from Student Support and Engagement to Charles N Holden School**

20180033381

Rationale: Holden 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:

23821	Charles N Holden School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

2007. **Transfer from Student Support and Engagement to Philip Murray Language Academy**

20180033385

Rationale: Murray K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29221	Philip Murray Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

2008. **Transfer from Francis W Parker Community Academy to Education General - City Wide**

20180025169

Rationale: 20th Day Adjustments

Transfer From:

31181	Francis W Parker Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,917

17-1206-EX1

2009. **Transfer from Namaste Charter School to Education General - City Wide**

20180020843

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66271 Namaste 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
041008 Contingency For Grant Expansion

Amount: \$6,966

2010. **Transfer from Student Support and Engagement to Network 2**

20180023418

Rationale: CICO Stipend

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02421 Network 2
115 General Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$7,000

2011. **Transfer from Computer Science to Talent Office**

20180033863

Rationale: Education ioneer Partner FEes.

Transfer From:

11405 Computer Science
115 General Education Fund
57940 Miscellaneous Charges
146001 Computer Education-Elementary
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$7,000

2012. **Transfer from Luther Burbank School to Education General - City Wide**

20180025073

Rationale: 20th Day Adjustments

Transfer From:

22401 Luther Burbank School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,038

17-1206-EX1

2013. **Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide**

20180021127

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66572	Noble Street Charter High School - Chicago Bulls College Prep Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,042

2014. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

20180025393

Rationale: 20th Day Adjustments

Transfer From:

22601	Rachel Carson Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,073

2015. **Transfer from School Transportation - City Wide to Mark Sheridan Math & Science Academy**

20180020363

Rationale: NCLB funds for parent transportation reimbursement

Transfer From:

11940	School Transportation - City Wide
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430209	Nclb - Choice Schools / Ses

Transfer To:

29201	Mark Sheridan Math & Science Academy
332	NCLB Title I Regular Fund
54210	Pupil Transportation
255052	General Transportation Services
430209	Nclb - Choice Schools / Ses

Amount: \$7,074

2016. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20180030560

Rationale: Funds Transfer From Award# 2018-436-00-13 To Project# 2018-46201-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253101	Planning And Development
000057	Fund 436 Spend Down

Transfer To:

46201	John F Kennedy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000057	Fund 436 Spend Down

Amount: \$7,075

17-1206-EX1

2017. **Transfer from Gage Park High School to Education General - City Wide**

20180033311

Rationale: Sweep excess grant funds to contingency

Transfer From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424084 Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,116

2018. **Transfer from Kenwood Academy to Education General - City Wide**

20180025379

Rationale: 20th Day Adjustments

Transfer From:

46361 Kenwood Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,119

2019. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

20180020876

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66801 Pathways in Education Brighton Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,126

2020. **Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide**

20180024277

Rationale: 20th Day Adjustment

Transfer From:

66111 University of Chicago Charter School - North
Kenwood/Oakland (NKO) Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,149

17-1206-EX1

2021. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

20180030313

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-25381-OHI-4 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

25381	John D Shoop Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,195

2022. **Transfer from Moving Everest Charter School to Education General - City Wide**

20180019716

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66911	Moving Everest Charter School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,196

2023. **Transfer from Student Support and Engagement to Network 5**

20180019920

Rationale: Tier 1 PBIS Rewards

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$7,200

2024. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

20180021058

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66146	Noble Street Charter - Gary Comer College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,238

17-1206-EX1

2025. **Transfer from Early College and Career - City Wide to Lake View High School**

20180022943

Rationale: For purchase of registrations and fees in support of the Navy Critical Mass STEM grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

221011 Improvement Of Instruction
439605 Critical Mass Year 5

Transfer To:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$7,250

2026. **Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide**

20180034084

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$7,265

2027. **Transfer from LEARN Charter School 6-8 to Education General - City Wide**

20180021220

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66567 LEARN Charter School 6-8
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,357

2028. **Transfer from Citywide Student Support and Engagement to Esmond School**

20180023494

Rationale: CSI grant- Non-Board Employee

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

23131 Esmond School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
442166 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$7,392

17-1206-EX1

2029. **Transfer from Hanson Park School to Education General - City Wide**

20180034085

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24461 Hanson Park School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$7,458

2030. **Transfer from Student Support and Engagement to Network 13**

20180020224

Rationale: Network Driven Events; Tier PBIS Recognitions

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$7,500

2031. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash School**

20180027931

Rationale: Contractor will furnish and install 3 new 20 Ampere 120 volt circuit and install 14 V 4000 double duplex receptacle opening CPS-6702071

Transfer From:

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

Transfer To:

24641 Henry H Nash School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$7,500

2032. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

20180029814

Rationale: Cell phones for the new College & Career Specialists: Maria Bucio, Julie Stanton, Lysandra Barnett, Antonio Pryor, Michael Page

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54210 Pupil Transportation
212041 Guidance
000000 Default Value

Transfer To:

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

Amount: \$7,500

17-1206-EX1

2033. **Transfer from Capital/Operations - City Wide to Helge A Haugan**

20180030282

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-23591-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

23591	Helge A Haugan
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$7,500

2034. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

20180020726

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65020	Bridgescape Academy Humboldt 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
041008	Contingency For Grant Expansion

Amount: \$7,574

2035. **Transfer from Capital/Operations - City Wide to John L Marsh School**

20180027142

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-24361-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

24361	John L Marsh School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,595

2036. **Transfer from Tarkington School of Excellence to Education General - City Wide**

20180025129

Rationale: 20th Day Adjustments

Transfer From:

26791	Tarkington School of Excellence
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,616

17-1206-EX1

2037. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20180020433

Rationale: CSI grant- Career Services Salaries- Extended Day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Transfer To:

46301 Roger C Sullivan High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Amount: \$7,661

2038. **Transfer from Frank W Reilly School to Education General - City Wide**

20180024938

Rationale: 20th Day Adjustments

Transfer From:

25101 Frank W Reilly School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,671

2039. **Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy**

20180032053

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22831-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

22831 Peter Cooper Dual Language Academy
427 CIP Series 2016B
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$7,686

2040. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

20180027767

Rationale: Textbooks for dual credit/dual enrollment

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$7,700

17-1206-EX1

2041. **Transfer from Stephen F Gale Community Academy to Education General - City Wide**

20180024973

Rationale: 20th Day Adjustments

Transfer From:

31081	Stephen F Gale Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,700

2042. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20180019606

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$7,718

2043. **Transfer from Wolfgang A Mozart School to Education General - City Wide**

20180024965

Rationale: 20th Day Adjustments

Transfer From:

24611	Wolfgang A Mozart School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,751

2044. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20180034368

Rationale: Remaining balance of Bilingual / ESL cohorts to restore to original budget.

Transfer From:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330504	Bilingual Ed Tpi & Tbe

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54305	Tuition
410001	Payment To Other Government Units
330504	Bilingual Ed Tpi & Tbe

Amount: \$7,753

17-1206-EX1

2045. **Transfer from LEARN Charter School - Excel Campus to Education General - City Wide**

20180020858

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66561	LEARN Charter School - Excel 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
041008	Contingency For Grant Expansion

Amount: \$7,768

2046. **Transfer from Little Village Academy to Education General - City Wide**

20180025195

Rationale: 20th Day Adjustments

Transfer From:

22521	Little Village Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,782

2047. **Transfer from Charles Gates Dawes School to Education General - City Wide**

20180024915

Rationale: 20th Day Adjustments

Transfer From:

22901	Charles Gates Dawes School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,789

2048. **Transfer from School Support Center - City Wide to Information & Technology Services**

20180033656

Rationale: FY 18 Phone supplies.

Transfer From:

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

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

Amount: \$7,800

17-1206-EX1

2049. **Transfer from Student Support and Engagement to New Field School**

20180033392

Rationale: New Field K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22071	New Field School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,824

2050. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20180033395

Rationale: Hamline 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:

23511	John H Hamline Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,824

2051. **Transfer from Capital/Operations - City Wide to Rowe Elementary School**

20180020250

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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

66571	Rowe Elementary School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,830

2052. **Transfer from Capital/Operations - City Wide to Stone Scholastic Academy**

20180032229

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-29291-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

29291	Stone Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$7,850

17-1206-EX1

2053. **Transfer from George Westinghouse High School to Education General - City Wide**

20180025309

Rationale: 20th Day Adjustments

Transfer From:

53071 George Westinghouse High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,853

2054. **Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide**

20180024231

Rationale: 20th Day Adjustment

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,860

2055. **Transfer from R Nathaniel Dett to Education General - City Wide**

20180026207

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

26031 R Nathaniel Dett
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,882

2056. **Transfer from Irma C Ruiz School to Education General - City Wide**

20180025154

Rationale: 20th Day Adjustments

Transfer From:

24931 Irma C Ruiz School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,938

17-1206-EX1

2057. **Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide**

20180024293

Rationale: 20th Day Adjustment

Transfer From:

66211	LEARN Charter ES - Romano Butler Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,966

2058. **Transfer from Capital/Operations - City Wide to John B Drake School**

20180032049

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23011-HCE ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23011	John B Drake School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,986

2059. **Transfer from Capital/Operations - City Wide to Paul Cuffe Elementary School**

20180026939

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-23881-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

23881	Paul Cuffe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$7,995

2060. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20180022725

Rationale: Equipment needs overstated, transferring funds to account for commodities purchase.

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
55005	Property - Equipment
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: \$8,000

17-1206-EX1

2061. **Transfer from Capital/Operations - City Wide to Jesse Sherwood School**

20180022899

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25351-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

25351 Jesse Sherwood School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$8,000

2062. **Transfer from Student Support and Engagement to Network 9**

20180023349

Rationale: Network Driven Events; Traveling Trophies.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$8,000

2063. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20180029808

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
326 Government Funded School Based Grants
54125 Services - Professional/Administrative
111036 Advanced Placement Program
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,000

2064. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20180030554

Rationale: Funds Transfer From Award# 2018-436-00-13 To Project# 2018-46281-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253101 Planning And Development
000057 Fund 436 Spend Down

Transfer To:

46281 Carl Schurz High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000057 Fund 436 Spend Down

Amount: \$8,000

17-1206-EX1

2065. **Transfer from Cyrus H McCormick School to Education General - City Wide**

20180024894

Rationale: 20th Day Adjustments

Transfer From:

24431 Cyrus H McCormick School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,004

2066. **Transfer from Robert Healy School to Education General - City Wide**

20180025001

Rationale: 20th Day Adjustments

Transfer From:

23651 Robert Healy School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,015

2067. **Transfer from George Washington High School to Education General - City Wide**

20180025006

Rationale: 20th Day Adjustments

Transfer From:

46331 George Washington High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,069

2068. **Transfer from Washington D Smyser School to Education General - City Wide**

20180025117

Rationale: 20th Day Adjustments

Transfer From:

25401 Washington D Smyser School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,104

17-1206-EX1

2069. **Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Education General - City Wide**

20180025289

Rationale: 20th Day Adjustments

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of the Sciences
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,107

2070. **Transfer from Willa Cather School to Education General - City Wide**

20180026208

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

26021	Willa Cather School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,114

2071. **Transfer from George Washington High School to Education General - City Wide**

20180034086

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46331	George Washington High School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$8,169

2072. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

20180020889

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66281	Chicago Math and Science Academy (CMSA) Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$8,191

17-1206-EX1

2073. **Transfer from Moving Everest Charter School to Education General - City Wide**

20180020914

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66911	Moving Everest 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
041008	Contingency For Grant Expansion

Amount: \$8,194

2074. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20180025018

Rationale: 20th Day Adjustments

Transfer From:

22691	Marvin Camras Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,198

2075. **Transfer from Bridgscope Academy Lawndale to Education General - City Wide**

20180024991

Rationale: 20th Day Adjustments

Transfer From:

65011	Bridgscope Academy Lawndale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,249

2076. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20180023088

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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,280

17-1206-EX1

2077. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

20180024899

Rationale: 20th Day Adjustments

Transfer From:

41111	Marine Leadership Academy at Ames
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,301

2078. **Transfer from Excel Academy of Englewood to Education General - City Wide**

20180021221

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63142	Excel Academy of Englewood
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,328

2079. **Transfer from Morgan Park High School to Education General - City Wide**

20180034087

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46251	Morgan Park High School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$8,364

2080. **Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide**

20180021222

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66442	Urban Prep Academy for Young Men - South Shore
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,381

17-1206-EX1

2081. **Transfer from Student Support and Engagement to Network 3**

20180020453

Rationale: CICO Stipend

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$8,400

2082. **Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School**

20180030556

Rationale: Funds Transfer From Award# 2018-436-00-13 To Project# 2018-53061-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253101 Planning And Development
000057 Fund 436 Spend Down

Transfer To:

53061 Neal F Simeon Vocational High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000057 Fund 436 Spend Down

Amount: \$8,400

2083. **Transfer from Computer Science to Computer Science**

20180021595

Rationale: Tuition Costs

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
221234 Professional Develop/Curriculum Develop
210050 Computer Science For All Fy17

Amount: \$8,418

2084. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

20180024411

Rationale: Correction of 10th Day Adjustment

Transfer From:

23021 Thomas Drummond Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,465

17-1206-EX1

2085. **Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide**

20180019706

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66576	Noble Street Charter School- Butler College Prep (Crimson)
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,465

2086. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20180025009

Rationale: 20th Day Adjustments

Transfer From:

66221	Chicago International Charter School (CICS)- West Belden Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,471

2087. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20180019599

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
221018	Ecia-Improv Of Instruc
430524	Neglected Programs Fy18

Amount: \$8,500

2088. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20180019604

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
221018	Ecia-Improv Of Instruc
430524	Neglected Programs Fy18

Amount: \$8,500

17-1206-EX1

2089. **Transfer from Talent Office to Education General - City Wide**

20180021223

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54515	Services - Advertising
264207	Teacher Sourcing & Recruitment
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
041008	Contingency For Grant Expansion

Amount: \$8,500

2090. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20180026115

Rationale: Transferring cash for increase in salary to director of non public position

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
233033	Private School - Admin
430207	Title 1 - District Initiatives

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430207	Title 1 - District Initiatives

Amount: \$8,603

2091. **Transfer from Pathways in Education Brighton Park to Education General - City Wide**

20180024215

Rationale: 20th Day Adjustment

Transfer From:

66801	Pathways in Education Brighton Park
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,626

2092. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20180020847

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66331	Erie Elementary 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
041008	Contingency For Grant Expansion

Amount: \$8,642

17-1206-EX1

2093. **Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide**

20180021011

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,643

2094. **Transfer from Josephine C Locke School to Education General - City Wide**

20180034088

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

24231 Josephine C Locke School
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
390030 Parent Training
430217 Title I - District Parent Involvement

Amount: \$8,666

2095. **Transfer from James Shields Elementary School to Education General - City Wide**

20180024984

Rationale: 20th Day Adjustments

Transfer From:

25361 James Shields Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,691

2096. **Transfer from Enrico Tonti School to Education General - City Wide**

20180025412

Rationale: 20th Day Adjustments

Transfer From:

25631 Enrico Tonti School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,729

17-1206-EX1

2097. **Transfer from Rudyard Kipling School to Education General - City Wide**

20180024515

Rationale: 20th Day Adjustment

Transfer From:

24081	Rudyard Kipling School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,740

2098. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20180021279

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494060	Title lia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,740

2099. **Transfer from Capital/Operations - City Wide to North Grand High School**

20180030553

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46431-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

46431	North Grand High School
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,755

2100. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20180033096

Rationale:

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,767

17-1206-EX1

2101. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

20180025352

Rationale: 20th Day Adjustments

Transfer From:

53091 David G Farragut Career Academy High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,789

2102. **Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology**

20180030555

Rationale: Funds Transfer From Award# 2018-436-00-13 To Project# 2018-47061-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253101 Planning And Development
000057 Fund 436 Spend Down

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009553 Roofs
000057 Fund 436 Spend Down

Amount: \$8,800

2103. **Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide**

20180020768

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,800

2104. **Transfer from Early College and Career - City Wide to Kelly Curie High School**

20180027135

Rationale: CTE Architecture Program Equipment

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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46571 Kelly Curie High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144601 Architectural Drafting
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$8,802

17-1206-EX1

2105. **Transfer from Student Support and Engagement to Network 8**

20180021572

Rationale: SEL Training; SS Grin Materials; CICO Materials

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$8,805

2106. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20180024281

Rationale: 20th Day Adjustment

Transfer From:

66602 Acero Charter Schools - Brighton Park
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,846

2107. **Transfer from LEARN Charter School - Excel Campus to Education General - City Wide**

20180024229

Rationale: 20th Day Adjustment

Transfer From:

66561 LEARN Charter School - Excel Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,872

2108. **Transfer from Network 3 to Network 3**

20180032201

Rationale: Per SY18 Determination Package for Network 3. Funds to be used for after-school activity buckets.

Transfer From:

02431 Network 3
115 General Education Fund
51130 Teacher Salaries - Extended Day
150005 High School Sports
000025 Osse Attendance Project

Transfer To:

02431 Network 3
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$8,913

17-1206-EX1

2109. **Transfer from Bowen High School to Education General - City Wide**

20180029804

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

46491 Bowen High School
326 Government Funded School Based Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,929

2110. **Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide**

20180021224

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66381 Chicago International Charter School (CICS)-
Wrightwood Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,930

2111. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide**

20180020890

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66143 Noble Street Charter High School - Rauner College
Prep Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title lii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$8,933

2112. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20180020104

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
580207 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,949

17-1206-EX1

2113. **Transfer from Carl Schurz High School to Education General - City Wide**

20180025272

Rationale: 20th Day Adjustments

Transfer From:

46281 Carl Schurz High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$8,978

2114. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20180019822

Rationale: Burley K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

2115. **Transfer from Student Support and Engagement to John D Shoop Elementary School**

20180023260

Rationale: Shoop K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25381 John D Shoop Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

2116. **Transfer from Student Support and Engagement to Orozco Academy**

20180023263

Rationale: Orozco K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31281 Orozco Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

17-1206-EX1

2117. **Transfer from Student Support and Engagement to William K Sullivan Specialty School**

20180023266

Rationale: New Sullivan K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25541 William K Sullivan Specialty School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

2118. **Transfer from Student Support and Engagement to Skinner North**

20180023268

Rationale: Skinner North K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22591 Skinner North
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

2119. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School New Gary**

20180027073

Rationale: Ortiz De Dominguez K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement

115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

2120. **Transfer from Student Support and Engagement to Rufus M Hitch School**

20180027084

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
000675 K-* Ost Award Program

Amount: \$8,998

17-1206-EX1

2121. **Transfer from Student Support and Engagement to Salmon P Chase School**

20180027087

Rationale: Chase 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:

22701 Salmon P Chase School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

2122. **Transfer from Student Support and Engagement to Daniel S Wentworth School**

20180031190

Rationale: Wentworth K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25811 Daniel S Wentworth School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

2123. **Transfer from Student Support and Engagement to Frank L Gillespie School**

20180033380

Rationale: Gillespie K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23321 Frank L Gillespie School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

2124. **Transfer from Student Support and Engagement to Andrew Jackson Language Academy**

20180033382

Rationale: Jackson A 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:

29171 Andrew Jackson Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

17-1206-EX1

2125. Transfer from Helge A Haugan to Education General - City Wide

20180025141

Rationale: 20th Day Adjustments

Transfer From:

23591	Helge A Haugan
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,007

2126. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20180026209

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

29091	Matthew Gallistel Language Academy
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,016

2127. Transfer from Frederick Funston School to Education General - City Wide

20180026210

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

23291	Frederick Funston School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,058

2128. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20180027387

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68010	Eckersall Stadium
485	CIT Pay Go Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$9,100

17-1206-EX1

2129. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20180026073

Rationale: Correct duplicated 20th day transfer.

Transfer From:

22531 Daniel R Cameron Elementary School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,114

2130. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180020085

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,133

2131. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide**

20180029802

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
326 Government Funded School Based Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,145

2132. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

20180021225

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65014 Ombudsman Chicago - South
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,151

17-1206-EX1

2133. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20180020794

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$9,162

2134. **Transfer from Frederick W Von Steuben Metropolitan Science Center to Education General - City Wide**

20180025003

Rationale: 20th Day Adjustments

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science Center
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,169

2135. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20180025157

Rationale: 20th Day Adjustments

Transfer From:

46101 Eric Solorio Academy High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,173

2136. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20180021226

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,276

17-1206-EX1

2137. **Transfer from Neal F Simeon Vocational High School to Education General - City Wide**

20180025062

Rationale: 20th Day Adjustments

Transfer From:

53061 Neal F Simeon Vocational High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,288

2138. **Transfer from Excel Academy of Englewood to Education General - City Wide**

20180020713

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63142 Excel Academy of Englewood
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
041008 Contingency For Grant Expansion

Amount: \$9,290

2139. **Transfer from GFP/Other Private Schools to P L A I D Academy**

20180019984

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

Transfer From:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462070 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
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$9,300

2140. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

20180019711

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66651 Chicago International Charter School - ChicagoQuest
North
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,312

17-1206-EX1

2141. **Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide**

20180019718

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66471 Providence Englewood Charter School - Bunche
Campus
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,312

2142. **Transfer from Capital/Operations - City Wide to Myra Bradwell School of Excellence**

20180022749

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-22291-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark lfm - Cip
000057 Fund 436 Spend Down

Transfer To:

22291 Myra Bradwell School of Excellence
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark lfm - Cip
000057 Fund 436 Spend Down

Amount: \$9,350

2143. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20180021227

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
353 Title II - Teacher Quality
54305 Tuition
221236 Mathematics - Professional Development
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,364

2144. **Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide**

20180020771

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
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
041008 Contingency For Grant Expansion

Amount: \$9,377

17-1206-EX1

2145. Transfer from Capital/Operations - City Wide to Colman

20180027945

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-11955-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

11955	Colman
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$9,400

2146. Transfer from Morton School of Excellence to Education General - City Wide

20180025088

Rationale: 20th Day Adjustments

Transfer From:

26091	Morton School of Excellence
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,406

2147. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20180021109

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
222002	Other Govt Fd Pgm-Media Svcs
435040	Sig - Bronzeville (Cohort 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,446

2148. Transfer from Jonathan Y Scammon School to Education General - City Wide

20180025159

Rationale: 20th Day Adjustments

Transfer From:

25241	Jonathan Y Scammon School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,463

17-1206-EX1

2149. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20180023484

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2018-24511-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Transfer To:

24511 Ellen Mitchell School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$9,526

2150. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20180022940

Rationale: For purchase of supplies in support of the Navy Critical Mass STEM grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Transfer To:

53011 Chicago Vocational Career Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$9,550

2151. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20180031002

Rationale: Transferring funds to return part of the original anticipated budget funds back to the budget line for ESL / bilingual cohorts.

Transfer From:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
330504 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
330504 Bilingual Ed Tpi & Tbe

Amount: \$9,635

2152. Transfer from West Park Academy to Education General - City Wide

20180025103

Rationale: 20th Day Adjustments

Transfer From:

24721 West Park Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,676

17-1206-EX1

2153. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180021247

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,680

2154. **Transfer from Chicago Tech Academy High School to Education General - City Wide**

20180019728

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

63091 Chicago Tech Academy High School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,735

2155. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20180024327

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-25751-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009516 Sodexo - Cip
000057 Fund 436 Spend Down

Transfer To:

25751 James Ward Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Amount: \$9,750

2156. **Transfer from Student Support and Engagement to Network 11**

20180020677

Rationale: Network Driven Events; Primary Attendance Toolkit.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
53405 Commodities - Supplies
221210 Media
000025 Osse Attendance Project

Amount: \$9,760

17-1206-EX1

2157. **Transfer from Frazier Preparatory Academy to Education General - City Wide**

20180021228

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

26901 Frazier Preparatory Academy
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,788

2158. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

20180020892

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$9,789

2159. **Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide**

20180021229

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66563 LEARN Charter School - South Chicago Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,843

2160. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy**

20180022898

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-49161-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Transfer To:

49161 TEAM Englewood Community Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009513 Fs O&M Cip
000057 Fund 436 Spend Down

Amount: \$9,856

17-1206-EX1

2161. Transfer from Capital/Operations - City Wide to Hanson Park School

20180023654

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2016-24461-OWI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

24461 Hanson Park School
427 CIP Series 2016B
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$9,916

2162. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

20180020844

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$9,942

2163. Transfer from Jordan Community School to Education General - City Wide

20180026211

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

22811 Jordan Community School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,947

2164. Transfer from Capital/Operations - City Wide to Josephine C Locke School

20180024145

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-24231-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

24231 Josephine C Locke School
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,975

17-1206-EX1

2165. **Transfer from Student Support and Engagement to Network 6**

20180023210

Rationale: After School activity stipend

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51130	Teacher Salaries - Extended Day
150005	High School Sports
000025	Osse Attendance Project

Amount: \$10,000

2166. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20180023614

Rationale: Transfer of funds for local travel expenses.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
111048	Early Childhood 3-4
376665	State Preschool For All Age 3-5 Fy18

Amount: \$10,000

2167. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michelle Clark Academic Prep Magnet High School**

20180027322

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$10,000

2168. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Henry Corliss High School**

20180027327

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

46391	George Henry Corliss High School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$10,000

17-1206-EX1

2169. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah Goode High School**

20180027328

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

46611 Sarah Goode High School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2170. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

20180027331

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

46211 Lake View High School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$10,000

2171. **Transfer from Chicago Vocational Career Academy to Science, Technology, Engineering, and Math (STEM) programs**

20180027633

Rationale: Transfer to reverse transaction number 20180027345

Transfer From:

53011 Chicago Vocational Career Academy
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Amount: \$10,000

2172. **Transfer from Network 3 to Network 3**

20180032202

Rationale: Per SY18 Determination Package for Network 3. Funds to be used for benefits of after-school activity buckets.

Transfer From:

02431 Network 3
115 General Education Fund
51130 Teacher Salaries - Extended Day
150005 High School Sports
000025 Osse Attendance Project

Transfer To:

02431 Network 3
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$10,000

17-1206-EX1

2173. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center**

20180032547

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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,000

2174. **Transfer from George Washington High School to Education General - City Wide**

20180033342

Rationale: Sweeping funds appropriated to pay out PO. PO has paid and accrued back to FY17.

Transfer From:

46331	George Washington High School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$10,000

2175. **Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide**

20180024950

Rationale: 20th Day Adjustments

Transfer From:

24571	Donald L Morrill Mathematics & Science Specialty School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,002

2176. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20180034089

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
390030	Parent Training
430217	Title I - District Parent Involvement

Amount: \$10,025

17-1206-EX1

2177. **Transfer from Capital/Operations - City Wide to Belmont-Cragin School**

20180019845

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26771-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

26771 Belmont-Cragin School
486 CIT Bond
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,085

2178. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180021117

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,147

2179. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20180019736

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66074 Chicago International Charter School - Irving Park
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$10,159

2180. **Transfer from Student Support and Engagement to Lyman A Budlong School**

20180027083

Rationale: Budlong K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22391 Lyman A Budlong School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,171

17-1206-EX1

2181. **Transfer from Student Support and Engagement to South Loop School**

20180033387

Rationale: South Loop 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:

23751 South Loop School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,171

2182. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

20180033388

Rationale: Lorca 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:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,171

2183. **Transfer from Capital/Operations - City Wide to Rowe Elementary School**

20180033750

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
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

66571 Rowe Elementary School
486 CIT Bond
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,198

2184. **Transfer from Hanson Park School to Education General - City Wide**

20180025013

Rationale: 20th Day Adjustments

Transfer From:

24461 Hanson Park School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,328

17-1206-EX1

2185. **Transfer from Mary Lyon School to Education General - City Wide**

20180025015

Rationale: 20th Day Adjustments

Transfer From:

24281 Mary Lyon School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,344

2186. **Transfer from Robert J. Richardson Middle School to Education General - City Wide**

20180025455

Rationale: 20th Day Adjustments

Transfer From:

23381 Robert J. Richardson Middle School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,430

2187. **Transfer from Early College and Career - City Wide to Lake View High School**

20180022942

Rationale: For purchase of supplies in support of the Navy Critical Mass STEM grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Transfer To:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$10,450

2188. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20180033593

Rationale: Transfer of funds for supplies for professional development.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
221227 Curriculum Development
494062 Title lia - Teacher Quality

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
353 Title II - Teacher Quality
53405 Commodities - Supplies
221236 Mathematics - Professional Development
494062 Title lia - Teacher Quality

Amount: \$10,500

17-1206-EX1

2189. **Transfer from Student Support and Engagement to Grover Cleveland School**

20180019823

Rationale: Cleveland K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22741 Grover Cleveland School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,562

2190. **Transfer from Student Support and Engagement to Lazaro Cardenas School**

20180023275

Rationale: Cardenas K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24051 Lazaro Cardenas School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,562

2191. **Transfer from Student Support and Engagement to Oscar Depriest School**

20180027063

Rationale: DePriest K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26631 Oscar Depriest School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,562

2192. **Transfer from Student Support and Engagement to Richard J Daley Academy**

20180031194

Rationale: Daley K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25951 Richard J Daley Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,562

17-1206-EX1

2193. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

20180031198

Rationale: Clay K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,562

2194. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy**

20180031210

Rationale: Seward K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,562

2195. **Transfer from Student Support and Engagement to Ernst Prussing**

20180031214

Rationale: Prussing K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25031 Ernst Prussing
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,562

2196. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20180020894

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$10,710

17-1206-EX1

2197. **Transfer from John F Eberhart School to Education General - City Wide**

20180025361

Rationale: 20th Day Adjustments

Transfer From:

23041	John F Eberhart School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,756

2198. **Transfer from Legacy Charter School to Education General - City Wide**

20180021230

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

67071	Legacy Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,762

2199. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

20180024237

Rationale: 20th Day Adjustment

Transfer From:

66941	Foundations College Preparatory Charter School
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$10,763

2200. **Transfer from Student Support and Engagement to Network 11**

20180020672

Rationale: PD Counseling/Mental Health Services. Trauma Training.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$10,773

17-1206-EX1

2201. **Transfer from Student Support and Engagement to Network 8**

20180021574

Rationale: SEL Training

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221307	Staff Development
000025	Osse Attendance Project

Amount: \$10,812

2202. **Transfer from Ombudsman Chicago West to Education General - City Wide**

20180021231

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65015	Ombudsman Chicago West
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,942

2203. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20180020708

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63041	Kwame Nkrumah Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,950

2204. **Transfer from Rudyard Kipling School to Education General - City Wide**

20180024990

Rationale: 20th Day Adjustments

Transfer From:

24081	Rudyard Kipling School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,103

17-1206-EX1

2205. **Transfer from Student Support and Engagement to Network 7**

20180021582

Rationale: Sub bucket benefit

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
53305 Instructional Materials (Non-Digital)
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$11,104

2206. **Transfer from James Hedges School Main to Education General - City Wide**

20180025261

Rationale: 20th Day Adjustments

Transfer From:

23681 James Hedges School Main
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,163

2207. **Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide**

20180025226

Rationale: 20th Day Adjustments

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
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,193

2208. **Transfer from Francis M Mckay School to Education General - City Wide**

20180025429

Rationale: 20th Day Adjustments

Transfer From:

24451 Francis M Mckay School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,195

17-1206-EX1

2209. **Transfer from Edmund Burke Elementary School to Education General - City Wide**

20180033304

Rationale: Sweep excess grant funds to contingency

Transfer From:

22411	Edmund Burke Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424058	Sig - Burke (Cohort 5) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,211

2210. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20180020940

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66076	Chicago International Charter School - Lloyd Bond Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
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
041008	Contingency For Grant Expansion

Amount: \$11,219

2211. **Transfer from Network 3 to Network 3**

20180022820

Rationale: Temporarily moving salvage until swaps process

Transfer From:

02431	Network 3
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,269

2212. **Transfer from College and Career Success Office to Early College and Career**

20180027407

Rationale: Position moved to ECC, transferring funds to cover position. Manager approved.

Transfer From:

10870	College and Career Success Office
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,273

17-1206-EX1

2213. **Transfer from Pathways in Education Avondale to Education General - City Wide**

20180021309

Rationale: Correction of initial SGSA allocation - \$11,280.03 was loaded in addition to the school's FY18 allocation of \$159,997.51.

Transfer From:

65016	Pathways in Education Avondale
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,280

2214. **Transfer from John Foster Dulles Elementary School of Excellence to Education General - City Wide**

20180026212

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

26141	John Foster Dulles Elementary School of Excellence
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,280

2215. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

20180033309

Rationale: Sweep excess grant funds to contingency

Transfer From:

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424060	Sig - Marshall (Cohort 5) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,300

2216. **Transfer from Charles Allen Prosser Career Academy to Education General - City Wide**

20180025245

Rationale: 20th Day Adjustments

Transfer From:

53041	Charles Allen Prosser Career Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,352

17-1206-EX1

2217. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20180024905

Rationale: 20th Day Adjustments

Transfer From:

46341	Gurdon S Hubbard High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,353

2218. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20180020434

Rationale: CSI grant- Non-Board Employee

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Transfer To:

46301	Roger C Sullivan High School
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: \$11,376

2219. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

20180025277

Rationale: 20th Day Adjustments

Transfer From:

65012	Bridgescape Academy Roseland
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,425

2220. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

20180019722

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

63031	Hope Institute Learning Academy
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,428

17-1206-EX1

2221. **Transfer from Brian Piccolo Elementary School to Education General - City Wide**

20180026214

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

24781 Brian Piccolo Elementary School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,460

2222. **Transfer from Student Support and Engagement to Network 5**

20180019916

Rationale: Second Step Training

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02451 Network 5
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221307 Staff Development
000025 Osse Attendance Project

Amount: \$11,491

2223. **Transfer from Network 5 to Network 5**

20180021380

Rationale: Transfer to open bucket for Staff PD.

Transfer From:

02451 Network 5
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221307 Staff Development
000025 Osse Attendance Project

Transfer To:

02451 Network 5
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$11,491

2224. **Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies**

20180020623

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-24891-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

24891 Helen C Peirce School Of International Studies
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,518

17-1206-EX1

2225. **Transfer from Daniel S Wentworth School to Education General - City Wide**

20180024980

Rationale: 20th Day Adjustments

Transfer From:

25811 Daniel S Wentworth School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,532

2226. **Transfer from Fort Dearborn Elementary School to Education General - City Wide**

20180025237

Rationale: 20th Day Adjustments

Transfer From:

23241 Fort Dearborn Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,534

2227. **Transfer from Sidney Sawyer School to Education General - City Wide**

20180025447

Rationale: 20th Day Adjustments

Transfer From:

25231 Sidney Sawyer School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$11,585

2228. **Transfer from Isabell C O'Keeffe School to Education General - City Wide**

20180026215

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

24751 Isabell C O'Keeffe School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,590

17-1206-EX1

2229. **Transfer from Gately Stadium to Capital/Operations - City Wide**

20180021565

Rationale: Funds Transfer From Project# 2011-68100-UAF To Award# 2014-427-00-30 ; Change Reason : NA

Transfer From:

68100 Gately Stadium
427 CIP Series 2016B
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
231101 Legal Services
000000 Default Value

Amount: \$11,616

2230. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

20180022791

Rationale: Funds Transfer From Project# 2015-11060-ICR-1 To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

11060 Teachers Academy for Mathematics and Science
(TAMS) Training - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$11,624

2231. **Transfer from Intrinsic Charter School to Education General - City Wide**

20180020896

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66691 Intrinsic Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$11,689

2232. **Transfer from Englewood Technical Preparatory Academy to Capital/Operations - City Wide**

20180027202

Rationale: Funds Transfer From Project# 2017-46351-MEP To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

46351 Englewood Technical Preparatory Academy
485 CIT Pay Go Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$11,745

17-1206-EX1

2233. **Transfer from Student Support and Engagement to Network 11**

20180020675

Rationale: Non-Cluster Diverse Learners Mentors

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$11,823

2234. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

20180024324

Rationale: 20th Day Adjustment

Transfer From:

66053 Perspectives Charter - Calumet Technology
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,888

2235. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20180019582

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

2236. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20180019584

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

17-1206-EX1

2237. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide**

20180024252

Rationale: 20th Day Adjustment

Transfer From:

66143	Noble Street Charter High School - Rauner College Prep Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,955

2238. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

20180027774

Rationale: City College Adjunct Faculty Costs

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$11,976

2239. **Transfer from Student Support and Engagement to Network 9**

20180023344

Rationale: \$12,000 for AKAM contract services at Dunbar and Hyde Park HS. For Tier 2/3 students only

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
211311	Social Services Outreach
000025	Osse Attendance Project

Amount: \$12,000

2240. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20180030585

Rationale: Bulk waste roll-off services for Jan 2017 - June 2018.

Transfer From:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
257304	Warehousing
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254021	Trash Removal
000000	Default Value

Amount: \$12,000

17-1206-EX1

2241. **Transfer from Network 9 to Network 9**

20180032603

Rationale: transferring funds for extended day PD for teachers (\$3,000), substitutes (\$4,000), and retired Admin (\$5,000)

Transfer From:

02491	Network 9
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
494062	Title lia - Teacher Quality

Transfer To:

02491	Network 9
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494062	Title lia - Teacher Quality

Amount: \$12,000

2242. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180020928

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,100

2243. **Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide**

20180020897

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66141	Noble Street Charter - Noble Street College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title lii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$12,104

2244. **Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide**

20180024300

Rationale: 20th Day Adjustment

Transfer From:

66381	Chicago International Charter School (CICS)- Wrightwood Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$12,195

17-1206-EX1

2245. **Transfer from Pathways in Education to Education General - City Wide**

20180019725

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

65018 Pathways in Education
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$12,275

2246. **Transfer from Capital/Operations - City Wide to John B Drake School**

20180027950

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-23011-OBI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Transfer To:

23011 John B Drake School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009508 Ws O&M Cip
000057 Fund 436 Spend Down

Amount: \$12,300

2247. **Transfer from Student Support and Engagement to Maria Saucedo Scholastic Academy**

20180019834

Rationale: Saucedo 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:

29151 Maria Saucedo Scholastic Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$12,323

2248. **Transfer from Student Support and Engagement to Alexander Graham Bell School**

20180023274

Rationale: Bell K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22231 Alexander Graham Bell School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$12,323

17-1206-EX1

2249. **Transfer from Little Black Pearl to Education General - City Wide**

20180021232

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63161 Little Black Pearl
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,342

2250. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20180021233

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66254 ASPIRA Charter - Early College Campus
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,384

2251. **Transfer from Student Support and Engagement to Network 7**

20180021578

Rationale: "Trauma training; CICO Training
(PO for Lurie to facilitate PD)"

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02471 Network 7
115 General Education Fund
54125 Services - Professional/Administrative
221307 Staff Development
000025 Osse Attendance Project

Amount: \$12,388

2252. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20180020779

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$12,392

17-1206-EX1

2253. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20180021234

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66441	Urban Prep Academy for Young Men Charter School-Englewood Campus
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
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
041008	Contingency For Grant Expansion

Amount: \$12,419

2254. **Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide**

20180026969

Rationale: Pull back funds (SAFE campus closed).

Transfer From:

66013	Camelot Safe Academy Elementary Garfield Park
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$12,428

2255. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20180019608

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$12,433

2256. **Transfer from Talent Office to Education General - City Wide**

20180021235

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)
264207	Teacher Sourcing & Recruitment
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
041008	Contingency For Grant Expansion

Amount: \$12,500

17-1206-EX1

2257. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20180020898

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66074	Chicago International Charter School - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expans

Amount: \$12,502

2258. **Transfer from Safe Schools Alternative to Education General - City Wide**

20180024253

Rationale: 20th Day Adjustment

Transfer From:

66011	Safe Schools Alternative
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$12,584

2259. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20180025234

Rationale: 20th Day Adjustments

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
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$12,637

2260. **Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School**

20180026490

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-22491-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22491	Milton Brunson Specialty Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$12,766

17-1206-EX1

2261. **Transfer from Daniel J Corkery School to Capital/Operations - City Wide**

20180022774

Rationale: Funds Transfer From Project# 2016-22851-NCP To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

22851 Daniel J Corkery School
427 CIP Series 2016B
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$12,767

2262. **Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide**

20180025065

Rationale: 20th Day Adjustments

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,931

2263. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

20180025188

Rationale: 20th Day Adjustments

Transfer From:

46131 Edwin G. Foreman College and Career Academy
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,110

2264. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

20180020899

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$13,130

17-1206-EX1

2265. **Transfer from Charles P Steinmetz Academic Centre to Education General - City Wide**

20180024904

Rationale: 20th Day Adjustments

Transfer From:

46291 Charles P Steinmetz Academic Centre
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,144

2266. **Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide**

20180021236

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66581 Prologue-Joshua Johnston Charter School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,153

2267. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

20180020776

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,174

2268. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20180033929

Rationale: Tuition for Middle School Algebra certification

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
programs
353 Title II - Teacher Quality
54305 Tuition
410001 Payment To Other Government Units
494062 Title lia - Teacher Quality

Amount: \$13,250

17-1206-EX1

2269. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180021248

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54305 Tuition
228958 Federal - Nonpublic Inst (Catholic)
494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,369

2270. **Transfer from Student Support and Engagement to Network 12**

20180023426

Rationale: Mindful Practices Training

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
54125 Services - Professional/Administrative
221307 Staff Development
000025 Osse Attendance Project

Amount: \$13,375

2271. **Transfer from Early College and Career - City Wide to Sarah Goode High School**

20180027763

Rationale: Pupil transportation for dual enrollment

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
000000 Default Value

Transfer To:

46611 Sarah Goode High School
115 General Education Fund
54210 Pupil Transportation
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$13,375

2272. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20180025419

Rationale: 20th Day Adjustments

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
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$13,482

17-1206-EX1

2273. **Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide**

20180019704

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66142	Noble Street Charter High School - Pritzker College Prep Campus
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,545

2274. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

20180020765

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65021	Bridgescape Academy Brainerd
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,605

2275. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

20180020900

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66161	Chicago International Charter School (CICS)- Prairie Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$13,610

2276. **Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide**

20180020901

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66149	Noble Street Charter School -ITW David Speer Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$13,645

17-1206-EX1

2277. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

20180024245

Rationale: 20th Day Adjustment

Transfer From:

65020	Bridgescape Academy Humboldt Park
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,649

2278. **Transfer from Student Support and Engagement to Daniel Boone School**

20180019821

Rationale: Boone K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22271	Daniel Boone School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

2279. **Transfer from Student Support and Engagement to George Washington School**

20180019833

Rationale: Washington, G K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25771	George Washington School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

2280. **Transfer from Student Support and Engagement to John M Palmer School**

20180027065

Rationale: Palmer K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24821	John M Palmer School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

17-1206-EX1

2281. **Transfer from Student Support and Engagement to Ole A Thorp Scholastic Academy**

20180029221

Rationale: OA Thorp K-* Award Program Staffing Award- 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29301	Ole A Thorp Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

2282. **Transfer from Student Support and Engagement to James G Blaine School**

20180031197

Rationale: Blaine 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:

22261	James G Blaine School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$13,692

2283. **Transfer from Little Black Pearl to Education General - City Wide**

20180020716

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63161	Little Black Pearl
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,697

2284. **Transfer from Language and Cultural Education to Language and Cultural Education**

20180023000

Rationale: Transfer funds to open miscellaneous bucket for OLCE staff leadership development PD

Transfer From:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
330504	Bilingual Ed Tpi & Tbe

Transfer To:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330504	Bilingual Ed Tpi & Tbe

Amount: \$13,845

17-1206-EX1

2285. **Transfer from Capital/Operations - City Wide to Fernwood School**

20180027390

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

23201	Fernwood School
485	CIT Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$13,875

2286. **Transfer from Network 13 to Network 13**

20180031326

Rationale: Transfer of OSSE Attendance Grant funds to pay Attendance Coordinator (Retired principal / G. Banks) under Network 13 for the SY 17-18.

Transfer From:

02531	Network 13
115	General Education Fund
52140	Career Service Salaries - Other
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Transfer To:

02531	Network 13
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$13,889

2287. **Transfer from Capital/Operations - City Wide to Audubon Elementary School**

20180026323

Rationale: Funds Transfer From Award# 2018-124-00-02 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
009426	All Other
000027	Matching Cost Contribution From Private Sources

Transfer To:

22091	Audubon Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000027	Matching Cost Contribution From Private Sources

Amount: \$13,900

2288. **Transfer from Audubon Elementary School to Education General - City Wide**

20180028207

Rationale: Removal of funds due to incorrect Fund. Funds will be appropriated in Fund 436 by OMB.

Transfer From:

22091	Audubon Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000027	Matching Cost Contribution From Private Sources

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: \$13,900

17-1206-EX1

2289. **Transfer from Capital/Operations - City Wide to Audubon Elementary School**

20180030829

Rationale: Funds Transfer From Award# 2018-436-00-14 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000027	Matching Cost Contribution From Private Sources

Transfer To:

22091	Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
000027	Matching Cost Contribution From Private Sources

Amount: \$13,900

2290. **Transfer from Adam Clayton Powell Jr Paideia Community Academy to Education General - City Wide**

20180025423

Rationale: 20th Day Adjustments

Transfer From:

26291	Adam Clayton Powell Jr Paideia Community Academy
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,902

2291. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

20180020869

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66591	Montessori School of Englewood Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,917

2292. **Transfer from George Armstrong Elementary School to Education General - City Wide**

20180025024

Rationale: 20th Day Adjustments

Transfer From:

22081	George Armstrong Elementary School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$13,972

17-1206-EX1

2293. **Transfer from Student Support and Engagement to Network 10**

20180020500

Rationale: after school program stipends

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$14,000

2294. **Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School**

20180022934

Rationale: For purchase of supplies in support of the Navy Critical Mass STEM grant

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
439605	Critical Mass Year 5

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
439605	Critical Mass Year 5

Amount: \$14,000

2295. **Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide**

20180024226

Rationale: 20th Day Adjustment

Transfer From:

66052	Perspectives Charter Leadership Academy HS
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,092

2296. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20180019602

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$14,203

17-1206-EX1

2297. **Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide**

20180020903

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66147 Noble Street Charter - UIC College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$14,265

2298. **Transfer from Excel Academy - Southwest to Education General - City Wide**

20180024271

Rationale: 20th Day Adjustment

Transfer From:

63144 Excel Academy - Southwest
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,338

2299. **Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy**

20180030561

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-31081-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
050013 Aldermanic Menu Funds

Transfer To:

31081 Stephen F Gale Community Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$14,382

2300. **Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

20180023092

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-29081-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
070187 Cff-Cct Auditorium Transformation Project

Transfer To:

29081 Franklin Fine Arts Center
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
070187 Cff-Cct Auditorium Transformation Project

Amount: \$14,400

17-1206-EX1

2301. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

20180023854

Rationale: For AP KIA Project 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: \$14,400

2302. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20180027352

Rationale: Funds Transfer From Award# 2017-486-00-12 To Project# 2017-12150-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$14,400

2303. **Transfer from LEARN Charter School K-3 to Education General - City Wide**

20180025029

Rationale: 20th Day Adjustments

Transfer From:

66566	LEARN Charter School K-3
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,403

2304. **Transfer from Ferdinand W Peck School to Education General - City Wide**

20180026216

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

24871	Ferdinand W Peck School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,469

17-1206-EX1

2305. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20180025056

Rationale: 20th Day Adjustments

Transfer From:

66602	Acero Charter Schools - Brighton Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,475

2306. **Transfer from Talent Office to Education General - City Wide**

20180019258

Rationale: EXPIRED GRANT - Transfer funding to 353 contingency.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
493517	Teacher Quality Leadership Grant

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,551

2307. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20180033162

Rationale: Funds incorrectly loaded. Funds intended for Rowe Elementary School.

Transfer From:

66144	Noble Street Charter High School - Rowe Clark Campus
124	School Special Income Fund
54320	Student Tuition - Charter Schools
253201	Cell Tower Installation Program
000388	Cellular Revenue

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: \$14,603

2308. **Transfer from Student Support and Engagement to Beasley Academic Center Magnet**

20180027069

Rationale: Beasley K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29321	Beasley Academic Center Magnet
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$14,670

17-1206-EX1

2309. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**

20180019710

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66145	Noble Street Charter - Golder College Prep
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,815

2310. **Transfer from Emiliano Zapata Academy to Education General - City Wide**

20180026217

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

23611	Emiliano Zapata Academy
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,823

2311. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20180024318

Rationale: 20th Day Adjustment

Transfer From:

66231	Chicago International Charter School (CICS)- Basil Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,947

2312. **Transfer from Student Support and Engagement to Network 13**

20180020221

Rationale: Network Admin

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
54120	Services - Refuse removal
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Amount: \$15,000

17-1206-EX1

2313. **Transfer from Network 13 to Student Support and Engagement**

20180020229

Rationale: Pull back from wrong account number

Transfer From:

02531	Network 13
115	General Education Fund
54120	Services - Refuse removal
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Amount: \$15,000

2314. **Transfer from Student Support and Engagement to Network 13**

20180020346

Rationale: Network Admin

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
52140	Career Service Salaries - Other
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Amount: \$15,000

2315. **Transfer from Oliver Wendell Holmes School to Education General - City Wide**

20180021096

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
264101	Administrative Support
424051	Sig - Holmes (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,000

2316. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20180021371

Rationale: CSI grant- Services- Professional Administrative

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$15,000

17-1206-EX1

2317. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School**

20180027292

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

25491 Edward F Dunne School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

2318. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle School**

20180027293

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

23031 Charles W Earle School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

2319. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan School**

20180027295

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

23711 Helen M Hefferan School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

2320. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School**

20180027296

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

26391 George Leland Elementary School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

17-1206-EX1

2321. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody School**

20180027297

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

26351 Genevieve Melody School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

2322. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

20180027298

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

2323. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton School**

20180027301

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

25621 George W Tilton School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

2324. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth School**

20180027302

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

25711 James Wadsworth School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

17-1206-EX1

2325. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth School**

20180027303

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

25811	Daniel S Wentworth School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$15,000

2326. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy**

20180027304

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$15,000

2327. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

20180027340

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$15,000

2328. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Hughes/Davis**

20180027341

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

Transfer To:

22451	Hughes/Davis
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$15,000

17-1206-EX1

2329. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy**

20180027344

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

2330. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward School**

20180027345

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

24991 Laura S Ward School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

2331. **Transfer from Laura S Ward School to Science, Technology, Engineering, and Math (STEM) programs**

20180027632

Rationale: Transfer to reverse transaction number 20180027345

Transfer From:

24991 Laura S Ward School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Amount: \$15,000

2332. **Transfer from Jesse Owens Elementary Community Academy to Science, Technology, Engineering, and Math (STEM) programs**

20180027648

Rationale: Transfer to reverse transaction number 20180027344.

Transfer From:

23351 Jesse Owens Elementary Community Academy
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Amount: \$15,000

17-1206-EX1

2333. **Transfer from Daniel S Wentworth School to Science, Technology, Engineering, and Math (STEM) programs**

20180027649

Rationale: Transfer to reverse transaction number 20180027303.

Transfer From:

25811 Daniel S Wentworth School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Amount: \$15,000

2334. **Transfer from Early College and Career - City Wide to Lake View High School**

20180027768

Rationale: Textbooks for dual credit/dual enrollment

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
000000 Default Value

Transfer To:

46211 Lake View High School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$15,000

2335. **Transfer from Counseling and Postsecondary Advising - City Wide to Social and Emotional Learning - City Wide**

20180030584

Rationale: Moving Healthy Communities Grant to correct unit.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
214004 Oth Gfp-Psychological Svcs
399926 Healthy Communities Investments Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
214004 Oth Gfp-Psychological Svcs
399926 Healthy Communities Investments Fy18

Amount: \$15,000

2336. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide**

20180020904

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66145 Noble Street Charter - Golder College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$15,028

17-1206-EX1

2337. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20180019597

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$15,139

2338. **Transfer from Excel Academy - Woodlawn to Education General - City Wide**

20180025404

Rationale: 20th Day Adjustments

Transfer From:

63143	Excel Academy - Woodlawn
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,216

2339. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

20180020717

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63181	Horizon Science Academy-Southwest Chicago Charter
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,233

2340. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20180019702

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66641	Legal Prep Charter Academy
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,238

17-1206-EX1

2341. **Transfer from Magic Johnson Englewood to Education General - City Wide**

20180020766

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65022 Magic Johnson Englewood
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
041008 Contingency For Grant Expansion

Amount: \$15,264

2342. **Transfer from Albert G Lane Technical High School to Lake View High School**

20180025499

Rationale: Funds fell to salvage incorrectly in encumbrance

Transfer From:

46221 Albert G Lane Technical High School
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000575 Student Based Budgeting

Transfer To:

46211 Lake View High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$15,297

2343. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20180020905

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66254 ASPIRA Charter - Early College Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$15,369

2344. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20180024290

Rationale: 20th Day Adjustment

Transfer From:

66191 Asian Human Services - Passages Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,541

17-1206-EX1

2345. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20180021367

Rationale: CSI grant- Teacher Salaries- Extended Day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$15,561

2346. **Transfer from Capital/Operations - City Wide to George Manierre School**

20180032228

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-24311-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

24311	George Manierre School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$15,697

2347. **Transfer from Student Support and Engagement to Network 3**

20180020455

Rationale: Walking School Bus

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51300	Regular Position Pointer
211311	Social Services Outreach
000025	Osse Attendance Project

Amount: \$15,800

2348. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180021041

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490938	Title Iii - lep

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$15,846

17-1206-EX1

2349. **Transfer from Capital/Operations - City Wide to Michael M Byrne School**

20180032056

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22501-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond
56310 Capitalized Construction
009531 Additions
000000 Default Value

Transfer To:

22501 Michael M Byrne School
486 CIT Bond
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$16,080

2350. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20180033747

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-29201-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
486 CIT Bond
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$16,080

2351. **Transfer from EPIC Academy to Education General - City Wide**

20180020906

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63081 EPIC Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$16,094

2352. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

20180020907

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66241 Chicago International Charter School (CICS)-
Northtown Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$16,143

17-1206-EX1

2353. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

20180019565

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593 Cheder Lubavitch
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,150

2354. **Transfer from Chief Education Office to Assessment**

20180028000

Rationale: Transferring cash to cover the cost of benefits for new position transferred from CEDO

Transfer From:

10816 Chief Education Office
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$16,154

2355. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20180031272

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-51091-PLS-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
320001 Swimming Pool Program
000000 Default Value

Amount: \$16,247

2356. **Transfer from Christopher House Charter School to Education General - City Wide**

20180020908

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$16,261

17-1206-EX1

2357. **Transfer from Gage Park High School to Education General - City Wide**

20180033310

Rationale: Sweep excess grant funds to contingency

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424084	Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,318

2358. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20180019569

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,320

2359. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20180020909

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66255	ASPIRA Business and Finance
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$16,596

2360. **Transfer from Citywide Student Support and Engagement to Esmond School**

20180023502

Rationale: CSI grant- Career Services Salaries- Extended Day- RC and Clerk

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

23131	Esmond School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$16,598

17-1206-EX1

2361. **Transfer from Student Support and Engagement to John C Coonley School**

20180023261

Rationale: Coonley K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22821 John C Coonley School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$16,626

2362. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

20180023277

Rationale: Bateman K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$16,626

2363. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

20180027078

Rationale: Carson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$16,626

2364. **Transfer from Student Support and Engagement to Helen C Peirce School Of International Studies**

20180027080

Rationale: Peirce K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24891 Helen C Peirce School Of International Studies
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$16,626

17-1206-EX1

2365. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

20180031192

Rationale: Pulaski K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

2366. **Transfer from Student Support and Engagement to Washington D Smyser School**

20180031193

Rationale: Smyser 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:

25401	Washington D Smyser School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

2367. **Transfer from Student Support and Engagement to Luther Burbank School**

20180031207

Rationale: Burbank K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22401	Luther Burbank School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

2368. **Transfer from Alain Locke Charter School to Education General - City Wide**

20180020793

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$16,662

17-1206-EX1

2369. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

20180025389

Rationale: 20th Day Adjustments

Transfer From:

66053	Perspectives Charter - Calumet Technology
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,742

2370. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20180024308

Rationale: 20th Day Adjustment

Transfer From:

66398	Acero Charter Schools - Sandra Cisneros
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$16,931

2371. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20180020910

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$16,934

2372. **Transfer from Excel Academy - Woodlawn to Education General - City Wide**

20180024201

Rationale: 20th Day Adjustment

Transfer From:

63143	Excel Academy - Woodlawn
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,280

17-1206-EX1

2373. **Transfer from Student Support and Engagement to Network 11**

20180020611

Rationale: Extended Day Activities.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02511 Network 11
115 General Education Fund
51320 Bucket Position Pointer
150005 High School Sports
000025 Osse Attendance Project

Amount: \$17,288

2374. **Transfer from Capital/Operations - City Wide to Mark Skinner School**

20180033749

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond
56310 Capitalized Construction
253545 Individual Accommodations
000000 Default Value

Transfer To:

29281 Mark Skinner School
486 CIT Bond
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$17,330

2375. **Transfer from KIPP-Bloom to Education General - City Wide**

20180019707

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66931 KIPP-Bloom
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,354

2376. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

20180021237

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66564 LEARN Charter School - Hunter Perkins
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,383

17-1206-EX1

2377. **Transfer from Early College and Career - City Wide to Marine Leadership Academy at Ames**

20180022945

Rationale: For purchase of supplies in support of the Navy Critical Mass STEM grant

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Transfer To:

41111 Marine Leadership Academy at Ames
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$17,500

2378. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

20180020911

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expans

Amount: \$17,504

2379. **Transfer from Safe Schools Alternative to Education General - City Wide**

20180025283

Rationale: 20th Day Adjustments

Transfer From:

66011 Safe Schools Alternative
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,548

2380. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20180025453

Rationale: 20th Day Adjustments

Transfer From:

66191 Asian Human Services - Passages Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$17,711

17-1206-EX1

2381. **Transfer from Suder Montessori Magnet School to Education General - City Wide**

20180024784

Rationale: Correction of 10th Day Adjustment

Transfer From:

26881 Suder Montessori Magnet School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,777

2382. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

20180019698

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,778

2383. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20180019568

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,850

2384. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20180019583

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,850

17-1206-EX1

2385. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20180019585

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$17,850

2386. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20180024317

Rationale: 20th Day Adjustment

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,853

2387. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide**

20180024202

Rationale: 20th Day Adjustment

Transfer From:

63071	Urban Prep Charter Acad for Young Men - East Garfield Park
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,877

2388. **Transfer from Capital/Operations - City Wide to Belmont-Cragin School**

20180019832

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26771-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

26771	Belmont-Cragin School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,880

17-1206-EX1

2389. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20180020912

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66351	ASPIRA Charter-Haugan Middle School Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$17,889

2390. **Transfer from Student Support and Engagement to Network 6**

20180023209

Rationale: Data PLC

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
51130	Teacher Salaries - Extended Day
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Amount: \$17,955

2391. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20180026651

Rationale: Transferring cash to cover travel costs of CPS Chinese teachers conference.

Transfer From:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Transfer To:

11540	Language & Cultural Education - City Wide
124	School Special Income Fund
54205	Travel Expense
221002	World Language Instructor Support
010228	Confucius Institute Of Chicago

Amount: \$18,000

2392. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20180024210

Rationale: 20th Day Adjustment

Transfer From:

66254	ASPIRA Charter - Early College Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$18,069

17-1206-EX1

2393. **Transfer from Capital/Operations - City Wide to Pablo Casals**

20180022682

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-24011-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009516 Sodexo - Cip
000057 Fund 436 Spend Down

Transfer To:

24011 Pablo Casals
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Amount: \$18,072

2394. **Transfer from Pablo Casals to Capital/Operations - City Wide**

20180026132

Rationale: Funds Transfer From Project# 2018-24011-OEN To Award# 2018-436-00-08 ; Change Reason : NA

Transfer From:

24011 Pablo Casals
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009516 Sodexo - Cip
000057 Fund 436 Spend Down

Amount: \$18,072

2395. **Transfer from Capital/Operations - City Wide to George F Cassell School**

20180026142

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-22651-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009516 Sodexo - Cip
000057 Fund 436 Spend Down

Transfer To:

22651 George F Cassell School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Amount: \$18,072

2396. **Transfer from Excel Academy - Woodlawn to Education General - City Wide**

20180021238

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63143 Excel Academy - Woodlawn
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$18,252

17-1206-EX1

2397. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20180033680

Rationale: Parking and mileage for team members attending off-site meetings, leading professional development, and visiting schools

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494062	Title lia - Teacher Quality

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54215	Car Fare
221227	Curriculum Development
494062	Title lia - Teacher Quality

Amount: \$18,300

2398. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

20180020913

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66601	Acero Charter Schools - Esmeralda Santiago
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title lii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$18,355

2399. **Transfer from Noble Street Charter School- DRW College Prep (Purple) to Education General - City Wide**

20180025120

Rationale: 20th Day Adjustments

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
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,379

2400. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026091

Rationale: Clearing negative pointer line

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
254002	Engineer Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,594

17-1206-EX1

2401. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

20180020952

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66941 Foundations College Preparatory Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expans

Amount: \$18,630

2402. **Transfer from Morgan Park High School to Education General - City Wide**

20180024897

Rationale: 20th Day Adjustments

Transfer From:

46251 Morgan Park High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$18,668

2403. **Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**

20180024976

Rationale: 20th Day Adjustments

Transfer From:

65020 Bridgescape Academy Humboldt Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$18,844

2404. **Transfer from Benito Juarez High School to Education General - City Wide**

20180024933

Rationale: 20th Day Adjustments

Transfer From:

46421 Benito Juarez High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$18,881

17-1206-EX1

2405. **Transfer from Excel Academy - Southwest to Education General - City Wide**

20180025112

Rationale: 20th Day Adjustments

Transfer From:

63144	Excel Academy - Southwest
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,891

2406. **Transfer from Capital/Operations - City Wide to George Washington High School**

20180022897

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-46337-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000057	Fund 436 Spend Down

Transfer To:

46331	George Washington High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009513	Fs O&M Cip
000057	Fund 436 Spend Down

Amount: \$18,900

2407. **Transfer from Student Support and Engagement to Network 3**

20180020449

Rationale: Afterschool Activities (teacher bucket)

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51130	Teacher Salaries - Extended Day
150005	High School Sports
000025	Osse Attendance Project

Amount: \$18,913

2408. **Transfer from Student Support and Engagement to Network 3**

20180020450

Rationale: Afterschool Activities (ESP bucket)

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51300	Regular Position Pointer
150005	High School Sports
000025	Osse Attendance Project

Amount: \$18,913

17-1206-EX1

2409. **Transfer from Frazier Prepartatory Academy to Education General - City Wide**

20180025421

Rationale: 20th Day Adjustments

Transfer From:

26901	Frazier Prepartatory Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,087

2410. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20180033873

Rationale: Moving funds to supplies to open PO for expiring grant.

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
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070131	Aasa School Breakfast Participation

Amount: \$19,226

2411. **Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide**

20180019699

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66577	Noble Street Charter School- Baker College Prep (Orange)
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$19,471

2412. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

20180019733

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66241	Chicago International Charter School (CICS)- Northtown Campus
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$19,471

17-1206-EX1

2413. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20180019570

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,550

2414. **Transfer from Student Support and Engagement to John F Eberhart School**

20180023272

Rationale: Eberhart K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23041 John F Eberhart School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$19,560

2415. **Transfer from Student Support and Engagement to George Armstrong Elementary School**

20180031200

Rationale: Armstrong K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22081 George Armstrong Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$19,560

2416. **Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**

20180030579

Rationale: CTE Architecture 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:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144601 Architectural Drafting
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,706

17-1206-EX1

2417. **Transfer from John Marshall Metropolitan High School to Education General - City Wide**

20180033307

Rationale: Sweep excess grant funds to contingency

Transfer From:

47041 John Marshall Metropolitan High School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424060 Sig - Marshall (Cohort 5) Fy18

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$19,843

2418. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

20180019311

Rationale: Transfer funds to process approved purchase order requests for Neglected Sites

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430524 Neglected Programs Fy18

Transfer To:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54205 Travel Expense
221018 Ecia-Improv Of Instruc
430524 Neglected Programs Fy18

Amount: \$20,000

2419. **Transfer from Student Support and Engagement to Network 13**

20180020219

Rationale: AKAM/Manhood Shelter for Tier 2/3 Students only

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02531 Network 13
115 General Education Fund
54125 Services - Professional/Administrative
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$20,000

2420. **Transfer from Student Support and Engagement to Network 12**

20180023420

Rationale: MTSS Team Development

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
51130 Teacher Salaries - Extended Day
150005 High School Sports
000025 Osse Attendance Project

Amount: \$20,000

17-1206-EX1

2421. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20180030536

Rationale: to balance pointer

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,000

2422. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

20180025020

Rationale: 20th Day Adjustments

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,207

2423. **Transfer from Ella Flagg Young School to Education General - City Wide**

20180026218

Rationale: Correct duplicated 20th day adjustment.

Transfer From:

25921 Ella Flagg Young School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,303

2424. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

20180024218

Rationale: 20th Day Adjustment

Transfer From:

66092 North Lawndale College Prep - Collins
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,332

17-1206-EX1

2425. **Transfer from Network 1 to Network 1**

20180027627

Rationale: Transfer to open extended day bucket for SY'18 Attendance Grant

Transfer From:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
221307	Staff Development
000025	Osse Attendance Project

Transfer To:

02411	Network 1
115	General Education Fund
51130	Teacher Salaries - Extended Day
221307	Staff Development
000025	Osse Attendance Project

Amount: \$20,349

2426. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

20180020707

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63031	Hope Institute 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
041008	Contingency For Grant Expansion

Amount: \$20,405

2427. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20180026491

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23371-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$20,467

2428. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

20180026493

Rationale: Funds Transfer From Project# 2017-23371-ODR To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

23371	William C. Goudy Technology Academy
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$20,467

17-1206-EX1

2429. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20180024257

Rationale: 20th Day Adjustment

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
Technical Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,494

2430. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026124

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,539

2431. **Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide**

20180020953

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$20,683

2432. **Transfer from Network Support to Network Support**

20180032802

Rationale: Hyperion pension issue

Transfer From:

11110 Network Support
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,769

17-1206-EX1

2433. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20180024305

Rationale: 20th Day Adjustment

Transfer From:

63041 Kwame Nkrumah Academy
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,775

2434. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

20180025348

Rationale: 20th Day Adjustments

Transfer From:

66651 Chicago International Charter School - ChicagoQuest
North
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$20,913

2435. **Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide**

20180025131

Rationale: 20th Day Adjustments

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,080

2436. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180021106

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,104

17-1206-EX1

2437. **Transfer from Lydia Home Association to Education General - City Wide**

20180021157

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430523 Neglected Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$21,113

2438. **Transfer from Bridgescape Academy Brainerd to Education General - City Wide**

20180019713

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

65021 Bridgescape Academy Brainerd
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$21,164

2439. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

20180019715

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66031 KIPP Academy Chicago Campus
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$21,164

2440. **Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide**

20180020861

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$21,179

17-1206-EX1

2441. **Transfer from Prologue-Joshua Johnston Charter School to Education General - City Wide**

20180020868

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66581	Prologue-Joshua Johnston Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,250

2442. **Transfer from Capital/Operations - City Wide to Stone Scholastic Academy**

20180023104

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-29291-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

29291	Stone Scholastic Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$21,440

2443. **Transfer from Capital/Operations - City Wide to Luke O'Toole School**

20180023112

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-24801-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

24801	Luke O'Toole School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$21,520

2444. **Transfer from Plato Learning Academy to Education General - City Wide**

20180025156

Rationale: 20th Day Adjustments

Transfer From:

63021	Plato Learning Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,568

17-1206-EX1

2445. **Transfer from Christopher House Charter School to Education General - City Wide**

20180019705

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66661	Christopher House Charter School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$21,587

2446. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20180023114

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-22691-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

22691	Marvin Camras Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$21,600

2447. **Transfer from Student Support and Engagement to Network 9**

20180023346

Rationale: SEL Materials; HELP vendor; CICO texts

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$21,633

2448. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**

20180025150

Rationale: 20th Day Adjustments

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,785

17-1206-EX1

2449. **Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School**

20180023108

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-25121-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

25121	Paul Revere Accelerated School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$21,840

2450. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20180025452

Rationale: 20th Day Adjustments

Transfer From:

63041	Kwame Nkrumah Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,025

2451. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20180020954

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66331	Erie Elementary Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$22,236

2452. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20180024959

Rationale: 20th Day Adjustments

Transfer From:

66441	Urban Prep Academy for Young Men Charter School-Englewood Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,264

17-1206-EX1

2453. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

20180020955

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66391	Acero Charter Schools - Rufino Tamayo
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expans

Amount: \$22,294

2454. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20180020105

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
580207	Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,309

2455. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide**

20180025318

Rationale: 20th Day Adjustments

Transfer From:

63071	Urban Prep Charter Acad for Young Men - East Garfield Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,326

2456. **Transfer from Legacy Charter School to Education General - City Wide**

20180020917

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$22,432

17-1206-EX1

2457. **Transfer from Student Support and Engagement to Network 5**

20180019915

Rationale: AKAM outreach servies for Tier2/Tier 3 students

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
211311	Social Services Outreach
000025	Osse Attendance Project

Amount: \$22,500

2458. **Transfer from Student Support and Engagement to Network 13**

20180020222

Rationale: Extended Day Activities Stipend

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
51130	Teacher Salaries - Extended Day
150005	High School Sports
000025	Osse Attendance Project

Amount: \$22,500

2459. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20180021239

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66291	Architecture, Construction, and Engineering (ACE) Technical Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,518

2460. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180020410

Rationale: Correcting overload.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
548046	Trio - Talent Search Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,720

17-1206-EX1

2461. **Transfer from Montessori School of Englewood Charter to Education General - City Wide**

20180021240

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66591	Montessori School of Englewood Charter
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,793

2462. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

20180021241

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66171	Young Women's Leadership Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,946

2463. **Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide**

20180024269

Rationale: 20th Day Adjustment

Transfer From:

66574	Noble Street Charter School-Hansberry College Prep (Silver)
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$23,178

2464. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20180020956

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title IIB - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$23,206

17-1206-EX1

2465. **Transfer from Network 1 to Network 1**

20180027614

Rationale: Transfer to open sub bucket for SY'18 Attendance Grant

Transfer From:

02411 Network 1
115 General Education Fund
51320 Bucket Position Pointer
221307 Staff Development
000025 Osse Attendance Project

Transfer To:

02411 Network 1
115 General Education Fund
51500 Teacher Salaries - Substitutes
221307 Staff Development
000025 Osse Attendance Project

Amount: \$23,564

2466. **Transfer from Computer Science to Computer Science**

20180021594

Rationale: Tuition Costs

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
221234 Professional Develop/Curriculum Develop
210050 Computer Science For All Fy17

Amount: \$23,582

2467. **Transfer from Early College and Career - City Wide to Kelly Curie High School**

20180027134

Rationale: CTE Architecture 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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46571 Kelly Curie High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144601 Architectural Drafting
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$23,634

2468. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180020099

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
548045 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$23,659

17-1206-EX1

2469. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

20180019601

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$23,686

2470. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

20180020957

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66142	Noble Street Charter High School - Pritzker College Prep Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$23,787

2471. Transfer from Namaste Charter School to Education General - City Wide

20180020958

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66271	Namaste Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$23,793

2472. Transfer from Alain Locke Charter School to Education General - City Wide

20180020941

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66151	Alain Locke Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
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
041008	Contingency For Grant Expansion

Amount: \$23,815

17-1206-EX1

2473. **Transfer from Student Support and Engagement to Network 11**

20180020603

Rationale: AKAM for Tier 2/3 Students

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
211311	Social Services Outreach
000025	Osse Attendance Project

Amount: \$24,000

2474. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20180020959

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$24,142

2475. **Transfer from Capital/Operations - City Wide to Alexander Graham School**

20180023097

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-23391-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

23391	Alexander Graham School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$24,240

2476. **Transfer from Language and Cultural Education to ECIA Projects**

20180022996

Rationale: Clearing negative pointer line

Transfer From:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330504	Bilingual Ed Tpi & Tbe

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
330504	Bilingual Ed Tpi & Tbe

Amount: \$24,404

17-1206-EX1

2477. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

20180020719

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65012	Bridgescape Academy Roseland
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,504

2478. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20180021242

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66351	ASPIRA Charter-Haugan Middle School Campus
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,520

2479. **Transfer from Capital/Operations - City Wide to Frederick Funston School**

20180026489

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-23291-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

23291	Frederick Funston School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,613

2480. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

20180024248

Rationale: 20th Day Adjustment

Transfer From:

66181	Chicago International Charter School (CICS)- Washington Park Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,625

17-1206-EX1

2481. **Transfer from Kwame Nkrumah Academy to Education General - City Wide**

20180021243

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63041	Kwame Nkrumah Academy
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,640

2482. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20180020077

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
462068	Lea Flowthru Instruction - Nonpublic

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,763

2483. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20180024889

Rationale: 20th Day Adjustments

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
430201	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,880

2484. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20180025286

Rationale: 20th Day Adjustments

Transfer From:

66254	ASPIRA Charter - Early College Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title I - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$24,909

17-1206-EX1

2485. **Transfer from Student Support and Engagement to Network 3**

20180020452

Rationale: AKAM (Tier 2/3 only)

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02431 Network 3
115 General Education Fund
54125 Services - Professional/Administrative
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$25,000

2486. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20180020936

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
125023 Stem - Extended Student Learning
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
041008 Contingency For Grant Expansion

Amount: \$25,000

2487. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20180032863

Rationale: Transfer to increase bucket allocation

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$25,000

2488. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20180020960

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66137 Acero Charter Schools - Victoria Soto
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$25,058

17-1206-EX1

2489. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20180030541

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Transfer To:

70020	Walter Payton College Preparatory HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009531	Additions
000017	Tif Capital

Amount: \$25,085

2490. **Transfer from Language and Cultural Education to ECIA Projects**

20180022997

Rationale: Clearing negative pointer line

Transfer From:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330504	Bilingual Ed Tpi & Tbe

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
330504	Bilingual Ed Tpi & Tbe

Amount: \$25,311

2491. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20180025187

Rationale: 20th Day Adjustments

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
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,402

2492. **Transfer from Capital/Operations - City Wide to Alessandro Volta School**

20180023105

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-25681-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

25681	Alessandro Volta School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$25,600

17-1206-EX1

2493. Transfer from Benito Juarez High School to Capital/Operations - City Wide

20180032116

Rationale: Funds Transfer From Project# 2017-46421-ROF To Award# 2017-486-00-09 ; Change Reason : NA

Transfer From:

46421	Benito Juarez High School
486	CIT Bond
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

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

Amount: \$25,628

2494. Transfer from Citywide Student Support and Engagement to Esmond School

20180023489

Rationale: CSI grant- Teacher Salaries- Extended Day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

23131	Esmond School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$25,646

2495. Transfer from Betty Shabazz International Charter School to Education General - City Wide

20180020786

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66121	Betty Shabazz International Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,677

2496. Transfer from LEARN Charter School 6-8 to Education General - City Wide

20180019719

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66567	LEARN Charter School 6-8
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$25,820

17-1206-EX1

2497. **Transfer from Rowe Elementary School to Education General - City Wide**

20180020961

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66571 Rowe Elementary School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expans

Amount: \$25,893

2498. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

20180026942

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-46511-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Transfer To:

46511 Lindblom Math and Science Academy High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009513 Fs O&M Cip
000057 Fund 436 Spend Down

Amount: \$25,913

2499. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

20180020854

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$26,114

2500. **Transfer from Bowen High School to Education General - City Wide**

20180029801

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 326 contingency line.

Transfer From:

46491 Bowen High School
326 Government Funded School Based Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
326 Government Funded School Based Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$26,224

17-1206-EX1

2501. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20180019567

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 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
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$26,350

2502. **Transfer from Network 5 to Network 5**

20180021381

Rationale: To pay for Second Step Kits.

Transfer From:

02451 Network 5
115 General Education Fund
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Transfer To:

02451 Network 5
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$26,400

2503. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

20180025409

Rationale: 20th Day Adjustments

Transfer From:

66171 Young Women's Leadership Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$26,607

2504. **Transfer from Betty Shabazz International Charter School to Education General - City Wide**

20180021244

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66121 Betty Shabazz International Charter School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$26,667

17-1206-EX1

2505. **Transfer from Student Support and Engagement to Network 9**

20180023354

Rationale: SEL Training; CICO Training

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Amount: \$26,722

2506. **Transfer from Student Support and Engagement to Education General - City Wide**

20180020093

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442157 21st Century Community Learning Centers

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$26,909

2507. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180021249

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$27,115

2508. **Transfer from Student Support and Engagement to Network 1**

20180020027

Rationale: SSGrin Material; Core Etiquet Female Mentoring Program; Second Step Materials; peace room supplies; CHAMPS books

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02411 Network 1
115 General Education Fund
53405 Commodities - Supplies
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$27,198

17-1206-EX1

2509. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20180019566

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,200

2510. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20180019590

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$27,200

2511. **Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide**

20180024295

Rationale: 20th Day Adjustment

Transfer From:

66146	Noble Street Charter - Gary Comer College Prep
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$27,263

2512. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20180019708

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66255	ASPIRA Business and Finance
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$27,513

17-1206-EX1

2513. **Transfer from Alain Locke Charter School to Education General - City Wide**

20180024316

Rationale: 20th Day Adjustment

Transfer From:

66151 Alain Locke Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$27,653

2514. **Transfer from Academy for Global Citizenship to Education General - City Wide**

20180020962

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63011 Academy for Global Citizenship
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$27,947

2515. **Transfer from Student Support and Engagement to Network 12**

20180023425

Rationale: Extended Day Activities Supplies

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
54125 Services - Professional/Administrative
150005 High School Sports
000025 Osse Attendance Project

Amount: \$28,000

2516. **Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Early College and Career - City Wide**

20180020215

Rationale: Pull back excess funds transferred for equipment purchases.

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts &
Technology
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
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: \$28,131

17-1206-EX1

2517. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

20180020963

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$28,314

2518. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20180020964

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$28,372

2519. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20180020432

Rationale: CSI grant- Teacher Salaries- Extended Day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Transfer To:

46301 Roger C Sullivan High School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Amount: \$28,467

2520. **Transfer from Gwendolyn Brooks to Capital/Operations - City Wide**

20180027204

Rationale: Funds Transfer From Project# 2017-47051-UAF To Award# 2017-485-00-07 ; Change Reason : NA

Transfer From:

47051 Gwendolyn Brooks
485 CIT Pay Go Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Amount: \$28,760

17-1206-EX1

2521. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

20180025256

Rationale: 20th Day Adjustments

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
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,766

2522. **Transfer from Mercy Home for Boys to Education General - City Wide**

20180021158

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430523	Neglected Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$28,792

2523. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20180019577

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$29,920

2524. **Transfer from Capital/Operations - City Wide to William J Onahan School**

20180023099

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-24761-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

24761	William J Onahan School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$29,920

17-1206-EX1

2525. **Transfer from Computer Science to Computer Science**

20180020579

Rationale: Transfer funds for consulting services.

Transfer From:

11405 Computer Science
115 General Education Fund
53405 Commodities - Supplies
146001 Computer Education-Elementary
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$30,000

2526. **Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide**

20180024970

Rationale: 20th Day Adjustments

Transfer From:

66577 Noble Street Charter School- Baker College Prep
(Orange)
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$30,226

2527. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180021040

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490937 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$30,364

2528. **Transfer from Thomas Kelly High School to Education General - City Wide**

20180025087

Rationale: 20th Day Adjustments

Transfer From:

46181 Thomas Kelly High School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$30,515

17-1206-EX1

2529. **Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide**

20180024291

Rationale: 20th Day Adjustment

Transfer From:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$30,562

2530. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20180020966

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$30,614

2531. **Transfer from Student Support and Engagement to Network 12**

20180023424

Rationale: AKAM for Tier 2/3 Students only

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
54125 Services - Professional/Administrative
211311 Social Services Outreach
000025 Osse Attendance Project

Amount: \$30,625

2532. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20180025422

Rationale: 20th Day Adjustments

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$30,677

17-1206-EX1

2533. **Transfer from Capital/Operations - City Wide to Washington D Smyser School**

20180023102

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-25401-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

25401	Washington D Smyser School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$30,720

2534. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026125

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$31,175

2535. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20180021364

Rationale: CSI grant- Teacher Salaries- Extended Day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

46251	Morgan Park High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$31,279

2536. **Transfer from Student Support and Engagement to Network 9**

20180023358

Rationale: Support Staff

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$31,500

17-1206-EX1

2537. **Transfer from Bridgscape Academy Lawndale to Education General - City Wide**

20180020718

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65011	Bridgscape Academy Lawndale
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,682

2538. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20180020967

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$31,864

2539. **Transfer from UCAN to Education General - City Wide**

20180021159

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430523	Neglected Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,991

2540. **Transfer from Student Support and Engagement to Network 1**

20180020031

Rationale: Culture and Climate Team Development; School Climate Team PLC

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Amount: \$32,038

17-1206-EX1

2541. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20180024236

Rationale: 20th Day Adjustment

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$32,039

2542. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20180023101

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-25361-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

25361	James Shields Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$32,160

2543. **Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide**

20180019730

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66147	Noble Street Charter - UIC College Prep
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$32,169

2544. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20180025051

Rationale: 20th Day Adjustments

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
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,205

17-1206-EX1

2545. Transfer from Capital/Operations - City Wide to Arthur E Canty

20180022680

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-22541-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

22541	Arthur E Canty
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$32,325

2546. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20180023683

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-53091-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$32,440

2547. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20180030315

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2017-53091-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009516	Sodexo - Cip
000057	Fund 436 Spend Down

Transfer To:

53091	David G Farragut Career Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$32,440

2548. Transfer from Early College and Career - City Wide to Benito Juarez High School

20180026397

Rationale: Transfer for program PO

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:

46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$32,515

17-1206-EX1

2549. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20180026398

Rationale: Transfer for program PO

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474565	Special Student Needs-C. Perkins Fy18

Amount: \$32,515

2550. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20180027138

Rationale: CTE Architecture Program Equipment

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144601	Architectural Drafting
474565	Special Student Needs-C. Perkins Fy18

Amount: \$32,515

2551. **Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide**

20180024983

Rationale: 20th Day Adjustments

Transfer From:

66052	Perspectives Charter Leadership Academy HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,723

2552. **Transfer from Capital/Operations - City Wide to Skinner North**

20180026944

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22591-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

22591	Skinner North
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$32,985

17-1206-EX1

2553. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20180020841

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66255	ASPIRA Business and Finance
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
041008	Contingency For Grant Expansion

Amount: \$33,206

2554. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20180019613

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title 1 - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
221018	Ecia-Improv Of Instruc
430524	Neglected Programs Fy18

Amount: \$33,500

2555. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20180019720

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66395	Acero Charter Schools - SPC Daniel Zizumbo
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$34,285

2556. **Transfer from Plato Learning Academy to Education General - City Wide**

20180020706

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$34,378

17-1206-EX1

2557. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

20180024266

Rationale: 20th Day Adjustment

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$34,560

2558. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20180019714

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

63141	Chicago Excel/Camelot
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$34,708

2559. **Transfer from Student Support and Engagement to Network 13**

20180020220

Rationale: Attendance Team Start up Stipends

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
52130	Career Service Salaries - Extended Day
231124	Strategic Planning And Development: Administration
000025	Osse Attendance Project

Amount: \$35,000

2560. **Transfer from Student Support and Engagement to Citywide Standards Based Instruction**

20180033884

Rationale: Funds for SPARCS Training

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
290069	Homeless Education Program - Non-Instructional
492122	Homeless Education Prog. Fy18

Transfer To:

11370	Citywide Standards Based Instruction
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
290069	Homeless Education Program - Non-Instructional
492122	Homeless Education Prog. Fy18

Amount: \$35,000

17-1206-EX1

2561. **Transfer from Citywide Standards Based Instruction to Student Support and Engagement**

20180033891

Rationale: Pulling back incorrect transfer funds.

Transfer From:

11370 Citywide Standards Based Instruction
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
290069 Homeless Education Program - Non-Instructional
492122 Homeless Education Prog. Fy18

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
290069 Homeless Education Program - Non-Instructional
492122 Homeless Education Prog. Fy18

Amount: \$35,000

2562. **Transfer from William H Brown Elementary School to Education General - City Wide**

20180027720

Rationale: Removal of released from FY18 Reimbursable PN547650. Position will not be supported by school unit.

Transfer From:

22351 William H Brown Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$35,065

2563. **Transfer from Department of JROTC to Phoenix Military Academy**

20180028995

Rationale: Transfer will support the iMentor initiative for STEM cadets.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532010 Accelerated Stem Program Of Study And Leadership
Development Fy18

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
532010 Accelerated Stem Program Of Study And Leadership
Development Fy18

Amount: \$35,100

2564. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20180020968

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$35,190

17-1206-EX1

2565. **Transfer from Student Support and Engagement to Network 8**

20180021575

Rationale: CICO Stipend; BHT Start Up Meetings

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

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

Amount: \$35,447

2566. **Transfer from EPIC Academy to Education General - City Wide**

20180019703

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

63081 EPIC Academy
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$35,555

2567. **Transfer from Student Support and Engagement to Network 10**

20180020507

Rationale: Second Step Materials; CHAMPS Materials

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
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$35,628

2568. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

20180019571

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$35,700

17-1206-EX1

2569. **Transfer from Arthur E Canty to Capital/Operations - City Wide**

20180026224

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

22541 Arthur E Canty
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$35,733

2570. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20180020969

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$36,090

2571. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

20180019700

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
(RLLAM)(Instituto)
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$36,402

2572. **Transfer from Frazier Preparatory Academy to Education General - City Wide**

20180024220

Rationale: 20th Day Adjustment

Transfer From:

26901 Frazier Preparatory Academy
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$37,729

17-1206-EX1

2573. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20180023098

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-23711-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

23711	Helen M Hefferan School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$37,920

2574. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20180025394

Rationale: 20th Day Adjustments

Transfer From:

66076	Chicago International Charter School - Lloyd Bond Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$38,003

2575. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20180020800

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$38,297

2576. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20180025116

Rationale: 20th Day Adjustments

Transfer From:

66137	Acero Charter Schools - Victoria Soto
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$38,491

17-1206-EX1

2577. **Transfer from Student Support and Engagement to Network 12**

20180023427

Rationale: Calm Classroom Training materials; Polished Pebbles

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$38,780

2578. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20180024952

Rationale: 20th Day Adjustments

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
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$38,826

2579. **Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide**

20180024949

Rationale: 20th Day Adjustments

Transfer From:

66113 University of Chicago Charter School - Woodson South
Campus
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$38,909

2580. **Transfer from Capital/Operations - City Wide to Parkside Community Academy School**

20180023100

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-31201-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
070187 Cff-Cct Auditorium Transformation Project

Transfer To:

31201 Parkside Community Academy School
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
070187 Cff-Cct Auditorium Transformation Project

Amount: \$39,440

17-1206-EX1

2581. **Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide**

20180024299

Rationale: 20th Day Adjustment

Transfer From:

66563	LEARN Charter School - South Chicago Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$39,662

2582. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

20180020872

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66651	Chicago International Charter School - ChicagoQuest North
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
041008	Contingency For Grant Expansion

Amount: \$39,674

2583. **Transfer from Citywide Student Support and Engagement to Esmond School**

20180023492

Rationale: CSI grant- Career Services Salaries- Extended Day

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Transfer To:

23131	Esmond School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$39,674

2584. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20180024244

Rationale: 20th Day Adjustment

Transfer From:

66562	LEARN Charter ES - Charles and Dorothy Campbell
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$39,781

17-1206-EX1

2585. **Transfer from Information & Technology Services to Information & Technology Services**

20180026569

Rationale: Realign budget to pay for Safari content

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54520	Services - Printing
266409	Printer Plus Consolidation
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$40,000

2586. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20180033857

Rationale: Printing of STEM promotional materials.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54520	Services - Printing
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$40,000

2587. **Transfer from Student Support and Engagement to Network 4**

20180024163

Rationale: Trauma and BHT clinical services and startup support

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$40,025

2588. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20180020111

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,585

17-1206-EX1

2589. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20180020970

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66433 Catalyst - Maria Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$41,079

2590. **Transfer from Grant Funded Programs Office - City Wide to Zion Lutheran School**

20180019578

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69341 Zion Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$41,650

2591. **Transfer from Zion Lutheran School to Joan Dachs Bais Yaakov Elem**

20180020340

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

Transfer From:

69341 Zion Lutheran School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 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
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$41,650

2592. **Transfer from Student Support and Engagement to Network 9**

20180023345

Rationale: SEL Materials; HELP vendor; CICO texts.

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
000025 Osse Attendance Project

Amount: \$41,700

17-1206-EX1

2593. **Transfer from Intrinsic Charter School to Education General - City Wide**

20180019732

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66691	Intrinsic Charter School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$41,904

2594. **Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies**

20180031266

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24891-FAS ; Change Reason : NA

Transfer From:

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

Transfer To:

24891	Helen C Peirce School Of International Studies
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,307

2595. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

20180020801

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$42,399

2596. **Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide**

20180019723

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66149	Noble Street Charter School -ITW David Speer Academy
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$42,751

17-1206-EX1

2597. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20180020848

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$43,169

2598. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20180024270

Rationale: 20th Day Adjustment

Transfer From:

66441	Urban Prep Academy for Young Men Charter School-Englewood Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$43,632

2599. **Transfer from Bridgescape Academy Roseland to Education General - City Wide**

20180024241

Rationale: 20th Day Adjustment

Transfer From:

65012	Bridgescape Academy Roseland
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$44,087

2600. **Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy**

20180023111

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-29021-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

29021	Burnside Scholastic Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$44,800

17-1206-EX1

2601. **Transfer from Excel Academy of Englewood to Education General - City Wide**

20180019709

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

63142	Excel Academy of Englewood
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$44,867

2602. **Transfer from Language and Cultural Education to ECIA Projects**

20180022998

Rationale: Clearing negative pointer line

Transfer From:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330504	Bilingual Ed Tpi & Tbe

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
180040	English Language Learner (ELL/Lep) Programs
330504	Bilingual Ed Tpi & Tbe

Amount: \$45,263

2603. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026090

Rationale: Clearing negative pointer line

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
254002	Engineer Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$45,439

2604. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide**

20180020777

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66072	Chicago International Charter School (CICS)- Ralph Ellison Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$45,689

17-1206-EX1

2605. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020972

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expans

Amount: \$46,000

2606. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

20180019731

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66578 Noble Street Charter School - The Noble Academy
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$46,137

2607. **Transfer from KIPP One Academy to Education General - City Wide**

20180019695

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66032 KIPP One Academy
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$46,560

2608. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

20180024213

Rationale: 20th Day Adjustment

Transfer From:

66171 Young Women's Leadership Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$46,806

17-1206-EX1

2609. **Transfer from Frazier Prepartatory Academy to Education General - City Wide**

20180020704

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

26901 Frazier Prepartatory 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
041008 Contingency For Grant Expansion

Amount: \$47,156

2610. **Transfer from Capital/Operations - City Wide to Education General - City Wide**

20180028205

Rationale: Removal of funds due to incorrect Fund. Funds will be appropriated in Fund 436 by OMB.

Transfer From:

12150 Capital/Operations - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
009426 All Other
000027 Matching Cost Contribution From Private Sources

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: \$47,598

2611. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

20180021570

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-47021-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009516 Sodexo - Cip
000057 Fund 436 Spend Down

Transfer To:

47021 William Jones College Prep High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000057 Fund 436 Spend Down

Amount: \$47,750

2612. **Transfer from Plato Learning Academy to Education General - City Wide**

20180024219

Rationale: 20th Day Adjustment

Transfer From:

63021 Plato Learning Academy
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$48,849

17-1206-EX1

2613. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20180020112

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$48,943

2614. **Transfer from Student Support and Engagement to Network 1**

20180020029

Rationale: YMHFA PD; RP Training; CICO Training; SEL Academic Intergration Training; Trauma Training; Coaching PD to support DL students; BHT PLC+Adult SEL Training

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
221307	Staff Development
000025	Osse Attendance Project

Amount: \$49,135

2615. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20180019596

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$49,182

2616. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

20180025206

Rationale: 20th Day Adjustments

Transfer From:

65014	Ombudsman Chicago - South
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,422

17-1206-EX1

2617. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20180024261

Rationale: 20th Day Adjustment

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$49,622

2618. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

20180023113

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-47021-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Transfer To:

47021	William Jones College Prep High School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
070187	Cff-Cct Auditorium Transformation Project

Amount: \$49,680

2619. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20180022714

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-22171-BLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$49,704

2620. **Transfer from Instructional Supports to Education General - City Wide**

20180021146

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11551	Instructional Supports
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430195	Title I - Nclb - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,901

17-1206-EX1

2621. **Transfer from Excel Academy - Woodlawn to Education General - City Wide**

20180020714

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63143	Excel Academy - Woodlawn
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
041008	Contingency For Grant Expansion

Amount: \$49,907

2622. **Transfer from Charles Allen Prosser Career Academy to Early College and Career - City Wide**

20180020214

Rationale: Pull back excess funds transferred for equipment purchases.

Transfer From:

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
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: \$50,000

2623. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20180020937

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
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
041008	Contingency For Grant Expansion

Amount: \$50,000

2624. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020974

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
223013	Assessments/Standards
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$50,000

17-1206-EX1

2625. **Transfer from Diverse Learner Quality Instruction to Information & Technology Services**

20180026258

Rationale: Transfer to ITS to fund CPS schools' SSM development.

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Special Education - Summer School Esy

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009575 Impact
000000 Default Value

Amount: \$50,000

2626. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20180020975

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$50,413

2627. **Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide**

20180024225

Rationale: 20th Day Adjustment

Transfer From:

66148 Noble Street Charter School - Johnson ES
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$50,432

2628. **Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**

20180020634

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:

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

Transfer To:

31261 Jose De Diego Community Academy
486 CIT Bond
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$51,178

17-1206-EX1

2629. **Transfer from Excel Academy - Southwest to Education General - City Wide**

20180020715

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63144	Excel Academy - Southwest
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
041008	Contingency For Grant Expansion

Amount: \$51,440

2630. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20180025432

Rationale: 20th Day Adjustments

Transfer From:

63132	Instituto Justice and Leadership Academy Charter HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$52,026

2631. **Transfer from Gage Park High School to Education General - City Wide**

20180021103

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

46141	Gage Park High School
367	Title 1 - Comprehensive School Reform
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
424082	Sig - Gage Park (Cohort 6)

Transfer To:

12670	Education General - City Wide
367	Title 1 - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$52,382

2632. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20180030578

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$53,250

17-1206-EX1

2633. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20180020976

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$54,124

2634. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180020086

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57705 Services - Space Rental
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$54,388

2635. **Transfer from Talent Office to Education General - City Wide**

20180019259

Rationale: EXPIRED GRANT - Transfer funding to 353 contingency.

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
493517 Teacher Quality Leadership Grant

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$55,449

2636. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**

20180027389

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-47051-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
485 CIT Pay Go Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$55,984

17-1206-EX1

2637. **Transfer from Gwendolyn Brooks to Capital/Operations - City Wide**

20180027422

Rationale: Funds Transfer From Project# 2017-47051-UAF To Award# 2017-485-00-07 ; Change Reason : NA

Transfer From:

47051 Gwendolyn Brooks
485 CIT Pay Go Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Amount: \$55,984

2638. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20180027524

Rationale: Closed charter/contract schools

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$56,250

2639. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20180020797

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66191 Asian Human Services - Passages Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$56,620

2640. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20180019697

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

63131 Instituto Health Sciences Career Academy
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$56,719

17-1206-EX1

2641. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20180024320

Rationale: 20th Day Adjustment

Transfer From:

66144	Noble Street Charter High School - Rowe Clark Campus
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$56,989

2642. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20180024259

Rationale: 20th Day Adjustment

Transfer From:

66137	Acero Charter Schools - Victoria Soto
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$57,761

2643. **Transfer from Student Support and Engagement to Network 11**

20180020674

Rationale: YAP and Phalanx

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$57,932

2644. **Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide**

20180025282

Rationale: 20th Day Adjustments

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
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$58,234

17-1206-EX1

2645. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20180020977

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$58,315

2646. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

20180020078

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$59,463

2647. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20180020978

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$59,997

2648. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

20180020795

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66171 Young Women's Leadership Charter School
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$60,097

17-1206-EX1

2649. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20180024923

Rationale: 20th Day Adjustments

Transfer From:

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$60,701

2650. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20180020019

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-46221-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$60,722

2651. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020979

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221001	School Instructional Support Services
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expans

Amount: \$60,783

2652. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20180020980

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66399	Acero Charter Schools - Jovita Idar
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expans

Amount: \$62,243

17-1206-EX1

2653. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20180033523

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24691-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$62,285

2654. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20180020981

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66602 Acero Charter Schools - Brighton Park
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$62,416

2655. **Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide**

20180024279

Rationale: 20th Day Adjustment

Transfer From:

66113 University of Chicago Charter School - Woodson South
Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$62,429

2656. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20180024319

Rationale: 20th Day Adjustment

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$62,645

17-1206-EX1

2657. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20180019611

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Transfer To:

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$64,889

2658. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180021250

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494059	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$65,014

2659. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20180032561

Rationale: Funds Transfer From Award# 2017-427-00-29 To Project# 2018-12150-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
231101	Legal Services
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$66,581

2660. **Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center**

20180031273

Rationale: CTE Gaming and Web Design Program Equipment

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

47081	Frederick W Von Steuben Metropolitan Science Center
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$66,860

17-1206-EX1

2661. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180021251

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494059	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$66,983

2662. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180021107

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898	Social and Emotional Learning - City Wide
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433123	Title I School Improvement Grant- (Soss)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$67,019

2663. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

20180020840

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$67,043

2664. **Transfer from Chief Education Office to Assessment**

20180028003

Rationale: Transferring cash to cover the cost of salary for new position transferred from CEDO

Transfer From:

10816	Chief Education Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$68,000

17-1206-EX1

2665. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20180020712

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

63141	Chicago Excel/Camelot
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
041008	Contingency For Grant Expansion

Amount: \$68,749

2666. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20180020855

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$68,899

2667. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy**

20180019839

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31251-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

31251	Thomas J Higgins Community Academy
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$69,573

2668. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School of Excellence**

20180030327

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-26301-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

26301	Ronald E McNair Elementary School of Excellence
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$72,596

17-1206-EX1

2669. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20180025434

Rationale: 20th Day Adjustments

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
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$73,549

2670. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180021042

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490938	Title Iii - lep

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$73,719

2671. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180021043

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490938	Title Iii - lep

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$74,348

2672. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20180019717

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66671	Chicago Collegiate Charter School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$75,343

17-1206-EX1

2673. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20180020429

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-70020-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory HS
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$75,603

2674. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180020073

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
460021	Preschool Incentive Grant

Transfer To:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$77,391

2675. **Transfer from Capital/Operations - City Wide to Henry R Clissold School**

20180026501

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22761-KTC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22761	Henry R Clissold School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$79,000

2676. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020699

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
500365	Startalk - Arabic/Chinese

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$79,923

17-1206-EX1

2677. **Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide**

20180033218

Rationale: Transfer already completed for budget appeal

Transfer From:

22431	Burnham/Anthony Inclusive Academy
115	General Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$80,000

2678. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20180032549

Rationale: Returning title funds based on S Pinchback.

Transfer From:

10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
212041	Guidance
430207	Title 1 - District Initiatives

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
210001	Family Student Supports
430207	Title 1 - District Initiatives

Amount: \$81,150

2679. **Transfer from Student Support and Engagement to Network 5**

20180019918

Rationale: Children's Research Triangle; Second Step Materials; Texts for Attendance Texts for Grade Level Teams

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$81,188

2680. **Transfer from Kenwood Academy to Capital/Operations - City Wide**

20180022767

Rationale: Funds Transfer From Project# 2015-46361-CSP To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

46361	Kenwood Academy
427	CIP Series 2016B
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$81,724

17-1206-EX1

2681. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180020100

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
548045 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$83,183

2682. **Transfer from Capital/Operations - City Wide to Belmont-Cragin School**

20180031271

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-26771-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

26771 Belmont-Cragin School
486 CIT Bond
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$85,441

2683. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20180021245

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66101 Youth Connection Charter School (YCCS)
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$85,945

2684. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026127

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$85,995

17-1206-EX1

2685. Transfer from Multicultural Arts High School (at Little Village) to Little Village Multiplex

20180029709

Rationale: To support shared positions staffed at the Little Village multiplex (U49121).

Transfer From:

55181	Multicultural Arts High School (at Little Village)
225	Supplemental General State Aid
53405	Commodities - Supplies
119015	Reading
000703	Supplemental General State Aid (Sgsa)

Transfer To:

49121	Little Village Multiplex
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Amount: \$88,000

2686. Transfer from World Language High School (at Little Village) to Little Village Multiplex

20180029710

Rationale: To support shared positions staffed at the Little Village multiplex (U49121).

Transfer From:

52011	World Language High School (at Little Village)
225	Supplemental General State Aid
57940	Miscellaneous Charges
999999	Error
000703	Supplemental General State Aid (Sgsa)

Transfer To:

49121	Little Village Multiplex
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Amount: \$88,000

2687. Transfer from School of Social Justice (at Little Village) to Little Village Multiplex

20180029712

Rationale: To support shared positions staffed at the Little Village multiplex (U49121).

Transfer From:

55171	School of Social Justice (at Little Village)
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119015	Reading
000575	Student Based Budgeting

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$88,000

2688. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

20180020411

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-25811-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25811	Daniel S Wentworth School
485	CIT Pay Go Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$89,570

17-1206-EX1

2689. **Transfer from Ombudsman Chicago West to Education General - City Wide**

20180025095

Rationale: 20th Day Adjustments

Transfer From:

65015 Ombudsman Chicago West
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$90,252

2690. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

20180019721

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

65014 Ombudsman Chicago - South
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$91,427

2691. **Transfer from Magic Johnson Englewood to Education General - City Wide**

20180026964

Rationale: Pull back funds (program closed).

Transfer From:

65022 Magic Johnson Englewood
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$91,850

2692. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020982

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
52100 Career Service Salaries - Regular
300008 Community/Parent Involvement
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$92,865

17-1206-EX1

2693. **Transfer from Noble Mansueto High School to Education General - City Wide**

20180019696

Rationale: 10th Day Incorrect Transfer - Reverse Transfer.

Transfer From:

66579 Noble Mansueto High School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$99,469

2694. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide**

20180024214

Rationale: 20th Day Adjustment

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$99,658

2695. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20180019502

Rationale: CPS SCORE! uniform and equipment.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
150006 Elementary Sports
000397 Elementary School Sports Program

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
55005 Property - Equipment
150006 Elementary Sports
000397 Elementary School Sports Program

Amount: \$100,000

2696. **Transfer from Information & Technology Services to Information & Technology Services**

20180026561

Rationale: Realign budget to pay for Safari content

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
266418 Technology Purchases
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$100,000

17-1206-EX1

2697. **Transfer from John W Cook Elementary School to Capital/Operations - City Wide**

20180027210

Rationale: Funds Transfer From Project# 2017-22801-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

22801 John W Cook Elementary School
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$100,000

2698. **Transfer from Nathan S Davis School & Annex to Capital/Operations - City Wide**

20180027211

Rationale: Funds Transfer From Project# 2017-22891-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

22891 Nathan S Davis School & Annex
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$100,000

2699. **Transfer from Fernwood School to Capital/Operations - City Wide**

20180027217

Rationale: Funds Transfer From Project# 2017-23201-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

23201 Fernwood School
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$100,000

2700. **Transfer from Eugene Field School to Capital/Operations - City Wide**

20180027219

Rationale: Funds Transfer From Project# 2017-23211-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

23211 Eugene Field School
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$100,000

17-1206-EX1

2701. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

20180027220

Rationale: Funds Transfer From Project# 2017-26091-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

26091 Morton School of Excellence
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT Pay Go Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$100,000

2702. **Transfer from LEARN Charter School K-3 to Education General - City Wide**

20180024258

Rationale: 20th Day Adjustment

Transfer From:

66566 LEARN Charter School K-3
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$100,504

2703. **Transfer from Student Support and Engagement to Education General - City Wide**

20180020094

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
442157 21st Century Community Learning Centers

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$100,608

2704. **Transfer from Instructional Supports to Education General - City Wide**

20180020087

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$100,833

17-1206-EX1

2705. **Transfer from School Transportation - City Wide to Student Transportation**

20180019776

Rationale: Funds for purchase of 2 MFSABs as part of pilot program

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255052 General Transportation Services
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000000 Default Value

Amount: \$101,165

2706. **Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide**

20180020850

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$102,285

2707. **Transfer from Ombudsman Chicago - South to Education General - City Wide**

20180020721

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008 Contingency For Grant Expansion

Amount: \$105,746

2708. **Transfer from College and Career Success Office to Early College and Career**

20180027402

Rationale: Position moved to ECC, transferring funds to cover position. Manager approved.

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:

13725 Early College and Career
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$106,102

17-1206-EX1

2709. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20180020113

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
580208	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$112,868

2710. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Jr Paideia Community Academy**

20180031265

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-26291-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

26291	Adam Clayton Powell Jr Paideia Community Academy
485	CIT Pay Go Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$113,422

2711. **Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School**

20180020428

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46041	William J Bogan Computer Technical High School
486	CIT Bond
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$114,000

2712. **Transfer from Noble Mansueto High School to Education General - City Wide**

20180020867

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66579	Noble Mansueto High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$114,688

17-1206-EX1

2713. **Transfer from Ombudsman Chicago West to Education General - City Wide**

20180020722

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$114,993

2714. **Transfer from Richard Edwards School to Capital/Operations - City Wide**

20180022756

Rationale: Funds Transfer From Project# 2015-23081-ANX To Award# 2017-427-00-27 ; Change Reason : NA

Transfer From:

23081	Richard Edwards School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$116,773

2715. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20180024234

Rationale: 20th Day Adjustment

Transfer From:

66101	Youth Connection Charter School (YCCS)
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$121,330

2716. **Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide**

20180020775

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$121,839

17-1206-EX1

2717. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20180032385

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
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23711 Helen M Hefferan School
486 CIT Bond
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$125,000

2718. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180021252

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$127,681

2719. **Transfer from Ombudsman Chicago Northwest to Education General - City Wide**

20180020720

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

65013 Ombudsman Chicago Northwest
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
041008 Contingency For Grant Expansion

Amount: \$127,946

2720. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180020119

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
548045 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$128,432

17-1206-EX1

2721. **Transfer from Banner Academy West to Education General - City Wide**

20180024955

Rationale: 20th Day Adjustments

Transfer From:

65019	Banner Academy West
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$134,687

2722. **Transfer from Counseling and Postsecondary Advising - City Wide to Social and Emotional Learning - City Wide**

20180031280

Rationale: Reallocating new grant based on approved budget

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
214004	Oth Gfp-Psychological Svcs
399926	Healthy Communities Investments Fy18

Transfer To:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
214004	Oth Gfp-Psychological Svcs
399926	Healthy Communities Investments Fy18

Amount: \$135,000

2723. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180021162

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430623	Delinquent Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$135,724

2724. **Transfer from Talent Office to Education General - City Wide**

20180021246

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
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
041008	Contingency For Grant Expansion

Amount: \$142,000

17-1206-EX1

2725. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20180019588

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,000

2726. **Transfer from Banner Academy West to Education General - City Wide**

20180026962

Rationale: Pull back grant funds (program closed).

Transfer From:

65019	Banner Academy West
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$150,681

2727. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide**

20180020845

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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
041008	Contingency For Grant Expansion

Amount: \$151,145

2728. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20180027526

Rationale: Closed charter/contract schools

Transfer From:

63132	Instituto Justice and Leadership Academy Charter HS
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$161,263

17-1206-EX1

2729. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020985

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51330	Benefits Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$175,531

2730. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026117

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
254002	Engineer Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$187,077

2731. **Transfer from Capital/Operations - City Wide to Englewood Technical Preparatory Academy**

20180022698

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46351-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

46351	Englewood Technical Preparatory Academy
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$192,435

2732. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180030474

Rationale: Transfer funds for 2nd year dell lease for lunchroom computers

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
54105	Services: Non-technical/Laborer
266411	Technology Acquisitions Leasing
000000	Default Value

Amount: \$199,841

17-1206-EX1

2733. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20180019816

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-51071-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$200,000

2734. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180021044

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490938 Title Iii - lep

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$200,000

2735. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

20180027958

Rationale: To open PO for WC litigation firm at board approved max

Transfer From:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
231602 Compensation And Benefits Management
000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
231602 Compensation And Benefits Management
000000 Default Value

Amount: \$200,000

2736. **Transfer from Banner Academy West to Education General - City Wide**

20180027523

Rationale: Closed charter/contract schools

Transfer From:

65019 Banner Academy West
115 General Education Fund
54320 Student Tuition - Charter Schools
253020 Facility Supplement For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$216,090

17-1206-EX1

2737. **Transfer from Capital/Operations - City Wide to Rowe Elementary School**

20180032925

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
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

66571 Rowe Elementary School
486 CIT Bond
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$223,650

2738. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20180021053

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$228,254

2739. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020987

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expans

Amount: \$236,000

2740. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026120

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$238,715

17-1206-EX1

2741. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20180026077

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-51091-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
485 CIT Pay Go Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$251,290

2742. **Transfer from School Safety and Security Office to Education General - City Wide**

20180021163

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10610 School Safety and Security Office
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$252,000

2743. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School**

20180019799

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson School
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$252,403

2744. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180020116

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$272,003

17-1206-EX1

2745. **Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**

20180026500

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:

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

Transfer To:

31261 Jose De Diego Community Academy
486 CIT Bond
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$275,000

2746. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180020988

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$303,992

2747. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20180021052

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55010 Property - Furniture
119027 Prek Instruction
376662 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$313,250

2748. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20180027521

Rationale: Closed charter/contract schools

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$328,705

17-1206-EX1

2749. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026198

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254002 Engineer Services
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$352,600

2750. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20180021054

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Amount: \$357,924

2751. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180020088

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$369,508

2752. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20180020782

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

66101 Youth Connection Charter School (YCCS)
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
041008 Contingency For Grant Expansion

Amount: \$376,671

17-1206-EX1

2753. **Transfer from Capital/Operations - City Wide to Alex Haley School**

20180032934

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
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22301 Alex Haley School
486 CIT Bond
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$428,130

2754. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180020089

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$476,694

2755. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20180032242

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46341-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
485 CIT Pay Go Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$484,100

2756. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20180032495

Rationale: Funds Transfer From Project# 2018-46341-ORR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

46341 Gurdon S Hubbard High School
485 CIT Pay Go Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

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

Amount: \$484,100

17-1206-EX1

2757. **Transfer from Risk Management to Risk Management**

20180020498

Rationale: Funding for CCMSI claims management admin fees FY18

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium
231111	Tort Claims - Admin Fee
000000	Default Value

Amount: \$488,398

2758. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180021029

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$490,985

2759. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20180033030

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46341-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46341	Gurdon S Hubbard High School
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$515,566

2760. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20180026189

Rationale: Loading funds to cover cost of opening 12 FTEs per negotiated settlement agreement with Local 143 - total estimated position cost of \$1.45 million.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$520,458

17-1206-EX1

2761. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180020079

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$550,767

2762. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20180019589

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$600,000

2763. **Transfer from Banner Academy West to Education General - City Wide**

20180027525

Rationale: Closed charter/contract schools

Transfer From:

65019 Banner Academy West
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$619,504

2764. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180021030

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490936 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$747,000

17-1206-EX1

2765. **Transfer from Magic Johnson Englewood to Education General - City Wide**

20180027522

Rationale: Closed charter/contract schools

Transfer From:

65022	Magic Johnson Englewood
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$754,796

2766. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180021118

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Transfer To:

12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$822,701

2767. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide**

20180021031

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

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

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expansion

Amount: \$840,000

2768. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180023512

Rationale: Transfer funds for lunchroom equipment repairs

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
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Amount: \$1,000,000

17-1206-EX1

2769. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180020090

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376638	Truant Alternative Optional Education

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,341,073

2770. **Transfer from Banner Academy West to Education General - City Wide**

20180027520

Rationale: Closed charter/contract schools

Transfer From:

65019	Banner Academy West
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,402,685

2771. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20180029151

Rationale: Funds Transfer From Award# 2018-436-00-11 To 2018-436-00

Transfer From:

12510	Information & Technology Services
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$2,186,000

2772. **Transfer from Instructional Supports to Education General - City Wide**

20180021147

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

11551	Instructional Supports
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430195	Title I - Nclb - Summer Learning Initiative

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,617,672

17-1206-EX1

2773. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20180023055

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
000098 South Loop Elementary School Project

Transfer To:

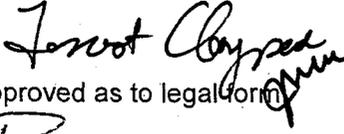
22961 New Elementary School - South Loop ES
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000098 South Loop Elementary School Project

Amount: \$5,000,000

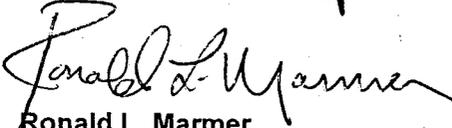
Respectfully submitted:



Forrest Claypool
Chief Executive Office



Approved as to legal form



Ronald L. Marmer
General Counsel

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of November. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

20180035439

Rationale: to have Medina snow removal service clear walkways around stadium grounds

Transfer From:

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

Transfer To:

26521	Amos A Stagg School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

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

20180035440

Rationale: PO for sidewalk snow removal on sidewalks and entrances

Transfer From:

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

Transfer To:

22021	Jane Addams School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

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

20180035471

Rationale: Po for snow removal of the entrances and sidewalks

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

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

20180035489

Rationale: Maximo # 6750347 sidewalk snow removal

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20180035490

Rationale: Vendor to supply all material and labor required to provide snow removal services for sidewalks at Johnnie Colemon School.

Transfer From:

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

Transfer To:

26751 Johnnie Colemon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

6. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey School**

20180035491

Rationale: Vendor to supply all material and labor required to provide snow removal services for sidewalks at Garvey.

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

7. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Classical School**

20180035494

Rationale: Vendor to supply all material and labor required to provide snow removal services for sidewalks at Poe.

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith**

20180035497

Rationale: Vendor to supply all material and labor required to provide snow removal services for sidewalks at Gately Stadium.

Transfer From:

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

Transfer To:

23641 Wendell Smith
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20180036858

Rationale: Provide labor to remove snow from the sidewalks around the school
(maximo# 6750468)

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20180036878

Rationale: CPS-6796186, Kershaw, Medina will provide snow removal for Kershaw School for the 2017/2018 school year.

Transfer From:

11880 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: \$1,000

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

20180036879

Rationale: (MAXIMO I.D. CPS6796286) Provide labor and materials to remove snow from sidewalks through out the grounds at the Sherwood.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20180036898

Rationale: Maximo#B7492 Medina Lawcare to remove snow from sidewalks 1000

Transfer From:

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

Transfer To:

24131 Wendell E Green
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

13. **Transfer from Chicago International Charter School (CICS)- Longwood Campus to Arts**

20180036912

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

14. **Transfer from Chicago International Charter School - Irving Park to Arts**

20180036913

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66074 Chicago International Charter School - Irving Park
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

15. **Transfer from North Lawndale College Prep - Collins to Arts**

20180036914

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66092 North Lawndale College Prep - Collins
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

16. **Transfer from Pathways in Education Avondale to Arts**

20180036915

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65016 Pathways in Education Avondale
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

17. **Transfer from Pathways in Education to Arts**

20180036916

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65018 Pathways in Education
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

18. **Transfer from Banner Academy West to Arts**

20180036917

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65019 Banner Academy West
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

19. **Transfer from Magic Johnson - Humboldt Park HS to Arts**

20180036918

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65020 Magic Johnson - Humboldt Park HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

20. **Transfer from Magic Johnson - Brainerd HS to Arts**

20180036919

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65021 Magic Johnson - Brainerd HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

21. **Transfer from Camelot Safe Academy Elementary to Arts**

20180036920

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66012 Camelot Safe Academy Elementary
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

22. **Transfer from Camelot Safe Academy Elementary Garfield Park to Arts**

20180036921

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

23. **Transfer from Camelot Safe Academy Elementary Garfield Park to Arts**

20180036922

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66013 Camelot Safe Academy Elementary Garfield Park
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

24. **Transfer from KIPP Chicago Charter School - KIPP Create to Arts**

20180036923

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66031 KIPP Chicago Charter School - KIPP Create
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

25. **Transfer from KIPP One Academy to Arts**

20180036924

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66032 KIPP One Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

26. **Transfer from Perspectives Charter - Rodney D. Joslin to Arts**

20180036925

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

27. **Transfer from Perspectives Charter Leadership Academy HS to Arts**

20180036926

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66052 Perspectives Charter Leadership Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

28. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Arts**

20180036927

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
 Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

29. **Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Arts**

20180036928

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66072 Chicago International Charter School (CICS)- Ralph Ellison Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

30. **Transfer from Chicago Int't Charter - Loomis Primary to Arts**

20180036929

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

31. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Arts**

20180036930

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66076 Chicago International Charter School - Lloyd Bond Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

32. **Transfer from North Lawndale College Prep - Christiana to Arts**

20180036931

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66091 North Lawndale College Prep - Christiana
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

33. **Transfer from "YCCS - McKinley Lakeside Leadership Academy to Arts**

20180036932

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66107 "YCCS - McKinley Lakeside Leadership Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

34. **Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Arts**

20180036933

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66111 University of Chicago Charter School - North
 Kenwood/Oakland (NKO) Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

35. **Transfer from University of Chicago Charter School - Woodson South Campus to Arts**

20180036934

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66113 University of Chicago Charter School - Woodson South
 Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

36. **Transfer from Acero Charter Schools - Octavio Paz Campus to Arts**

20180036935

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

37. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Arts**

20180036936

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

38. **Transfer from Acero Charter Schools - Victoria Soto to Arts**

20180036937

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

39. **Transfer from Noble Street Charter - Noble Street College Prep to Arts**

20180036938

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

40. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Arts**

20180036939

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
 Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

41. **Transfer from Noble Street Charter - Golder College Prep to Arts**

20180036940

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66145 Noble Street Charter - Golder College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

42. **Transfer from Noble Street Charter School -ITW David Speer Academy to Arts**

20180036941

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66149 Noble Street Charter School -ITW David Speer
 Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

43. **Transfer from Alain Locke Charter School to Arts**

20180036942

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66151 Alain Locke Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

44. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Arts**

20180036943

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
 Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

45. **Transfer from Young Women's Leadership Charter School to Arts**

20180036944

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66171 Young Women's Leadership Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

46. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Arts**

20180036945

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66181 Chicago International Charter School (CICS)-
 Washington Park Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

47. **Transfer from Asian Human Services - Passages Charter School to Arts**

20180036946

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66191 Asian Human Services - Passages Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

48. **Transfer from LEARN Charter ES - Romano Butler Campus to Arts**

20180036947

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

49. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Arts**

20180036948

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

50. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Arts**

20180036949

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

51. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Arts**

20180036950

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66241 Chicago International Charter School (CICS)-
Northtown Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

52. **Transfer from Academy for Global Citizenship to Arts**

20180036951

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

63011 Academy for Global Citizenship
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

53. **Transfer from Plato Learning Academy to Arts**

20180036952

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

63021 Plato Learning Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

54. **Transfer from Hope Institute Learning Academy to Arts**

20180036953

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

63031 Hope Institute Learning Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

55. **Transfer from Kwame Nkrumah Academy to Arts**

20180036954

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

63041 Kwame Nkrumah Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

56. **Transfer from ASPIRA Charter - Early College Campus to Arts**

20180036955

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66254 ASPIRA Charter - Early College Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

57. **Transfer from ASPIRA Business and Finance to Arts**

20180036956

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66255 ASPIRA Business and Finance
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

58. **Transfer from KIPP Ascend Charter School to Arts**

20180036957

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66261 KIPP Ascend Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

59. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Arts**

20180036958

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter
 School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

60. **Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Arts**

20180036959

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
 Technical Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

61. **Transfer from Erie Elementary Charter School to Arts****20180036960**

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66331	Erie Elementary Charter School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

62. **Transfer from ASPIRA Charter-Haugan Middle School Campus to Arts****20180036961**

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66331	ASPIRA Charter-Haugan Middle School Campus
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

63. **Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Arts****20180036962**

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66381	Chicago International Charter School (CICS)- Wrightwood Campus
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

64. **Transfer from Acero Charter Schools - Rufino Tamayo to Arts****20180036963**

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

65. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Arts**

20180036964

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

66. **Transfer from Acero Charter Schools - Carlos Fuentes to Arts**

20180036965

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

67. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Arts**

20180036966

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

68. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Arts**

20180036967

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

69. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Arts**

20180036968

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

70. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Arts**

20180036969

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

71. **Transfer from Acero Charter Schools - Sandra Cisneros to Arts**

20180036970

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

72. **Transfer from Acero Charter Schools - Jovita Idar to Arts**

20180036971

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

73. **Transfer from Catalyst Elementary School - Circle Rock to Arts**

20180036972

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66432 Catalyst Elementary School - Circle Rock
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

74. **Transfer from Catalyst - Maria Charter School to Arts**

20180036973

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

75. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Arts**

20180036974

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66441 Urban Prep Academy for Young Men Charter
 School-Englewood Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

76. **Transfer from Providence Englewood Charter School - Bunche Campus to Arts**

20180036975

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66471 Providence Englewood Charter School - Bunche
 Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

77. Transfer from LEARN Charter School - Excel Campus to Arts

20180036976

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66561 LEARN Charter School - Excel Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

78. Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Arts

20180036977

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

79. Transfer from LEARN Charter School - Hunter Perkins to Arts

20180036978

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66564 LEARN Charter School - Hunter Perkins
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

80. Transfer from LEARN Charter School K-3 to Arts

20180036979

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66566 LEARN Charter School K-3
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

81. Transfer from LEARN Charter School 6-8 to Arts

20180036980

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66567 LEARN Charter School 6-8
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

82. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Arts

20180036981

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
 College Prep Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

83. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Arts

20180036982

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66573 Noble Street Charter High School - Muchin College
 Prep Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

84. Transfer from Noble Street Charter School- DRW College Prep (Purple) to Arts

20180036983

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66575 Noble Street Charter School- DRW College Prep
 (Purple)
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

85. **Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Arts**

20180036984

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66576 Noble Street Charter School- Butler College Prep
(Crimson)
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

86. **Transfer from University of Chicago Charter School - Woodlawn Campus to Arts**

20180036985

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66112 University of Chicago Charter School - Woodlawn
Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

87. **Transfer from Acero Charter Schools - Roberto Clemente to Arts**

20180036986

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

88. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Arts**

20180036987

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66143 Noble Street Charter High School - Rauner College
Prep Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

89. **Transfer from Noble Street Charter School - Johnson ES to Arts**

20180036988

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66148 Noble Street Charter School - Johnson ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

90. **Transfer from Chicago High School for the Arts to Arts**

20180036989

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

63051 Chicago High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

91. **Transfer from Namaste Charter School to Arts**

20180036990

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66271 Namaste Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

92. **Transfer from University of Chicago Charter School - Donoghue Campus to Arts**

20180036991

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66321 University of Chicago Charter School - Donoghue
 Campus
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

93. **Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Arts**

20180036992

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

94. **Transfer from Catalyst - Maria Charter School to Arts**

20180036993

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66433 Catalyst - Maria Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

95. **Transfer from Chicago Virtual Charter School to Arts**

20180036994

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66481 Chicago Virtual Charter School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

96. **Transfer from LEARN Charter School - South Chicago Campus to Arts**

20180036995

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66563 LEARN Charter School - South Chicago Campus
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

97. **Transfer from Rowe Elementary School to Arts**

20180036996

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66571 Rowe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

98. **Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Arts**

20180036997

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep
 (Silver)
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

99. **Transfer from Noble Street Charter School - The Noble Academy to Arts**

20180036998

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66578 Noble Street Charter School - The Noble Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

100. **Transfer from Pathways in Education Brighton Park to Arts**

20180036999

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66801 Pathways in Education Brighton Park
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

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

20180037000

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66932 KIPP Ascend Primary Charter
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

102. **Transfer from Polaris Charter Academy to Arts**

20180037001

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

67081 Polaris Charter Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

103. **Transfer from Chicago Tech Academy High School to Arts**

20180037002

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

63091 Chicago Tech Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

104. **Transfer from Magic Johnson - Roseland HS to Arts**

20180037003

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65012 Magic Johnson - Roseland HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

105. **Transfer from Frazier Preparatory Academy to Arts**

20180037004

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

26901 Frazier Preparatory Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

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

20180037005

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66591 Montessori School of Englewood Charter
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

107. **Transfer from Acero Charter Schools - Esmeralda Santiago to Arts**

20180037006

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

108. **Transfer from Acero Charter Schools - Brighton Park to Arts**

20180037007

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66602 Acero Charter Schools - Brighton Park
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

109. **Transfer from YCCS - Community Youth Development Institute HS to Arts**

20180037008

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66614 YCCS - Community Youth Development Institute HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

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

20180037009

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66617 YCCS - Innovations of Arts Integration HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

111. **Transfer from YCCS - West Town Academy Alternative HS to Arts**

20180037010

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66627 YCCS - West Town Academy Alternative HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

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

20180037011

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66641 Legal Prep Charter Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

113. **Transfer from Chicago International Charter School - ChicagoQuest North to Arts**

20180037012

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66651 Chicago International Charter School - ChicagoQuest North
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

114. **Transfer from Christopher House Charter School to Arts**

20180037013

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66661 Christopher House Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

115. **Transfer from Chicago Collegiate Charter School to Arts**

20180037014

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66671 Chicago Collegiate Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

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

20180037015

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66691 Intrinsic Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

117. **Transfer from Moving Everest Charter School to Arts**

20180037016

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66911 Moving Everest Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

118. **Transfer from KIPP-Bloom to Arts**

20180037017

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66931 KIPP-Bloom
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

119. **Transfer from Foundations College Preparatory Charter School to Arts**

20180037018

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66941 Foundations College Preparatory Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

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

20180037019

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

66951 Great Lakes Academy Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

121. **Transfer from Legacy Charter School to Arts**

20180037020

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

67071 Legacy Charter School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

122. **Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Arts**

20180037021

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield
 Park
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

123. **Transfer from EPIC Academy to Arts**

20180037022

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

63081 EPIC Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

124. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Arts**

20180037023

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

63181 Horizon Science Academy-Southwest Chicago Charter
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

125. Transfer from Magic Johnson - North Lawndale HS to Arts

20180037024

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65011 Magic Johnson - North Lawndale HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

126. Transfer from Ombudsman Chicago Northwest to Arts

20180037025

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65013 Ombudsman Chicago Northwest
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

127. Transfer from Ombudsman Chicago - South to Arts

20180037026

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65014 Ombudsman Chicago - South
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

128. Transfer from Ombudsman Chicago West to Arts

20180037027

Rationale: Correct Arts Essentials transfers for Charter

Transfer From:

65015 Ombudsman Chicago West
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

129. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes School**

20180037769

Rationale: Snow removal on sidewalks at Holmes. 3779940 CPS-679324

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

130. **Transfer from Facility Opers & Maint - City Wide to Ted Lenart Regional Gifted Center**

20180037786

Rationale: Provide labor and material to remove snow on sidewalks.
 maximo sr 3780942
 wo 6796529

Transfer From:

11880 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: \$1,000

131. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20180037802

Rationale: CPS Maximo # 6494575. Provide Labor and Furnish Material to
 remove snow from sidewalks and entrances through the duration of the snow season.

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

132. **Transfer from Early College and Career - City Wide to Benito Juarez High School**

20180038813

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,000

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

20180039488

Rationale: Remove all snow from sidewalks to the curb around entire perimeter of the school. Service begins at 2" of snow unless otherwise requested.

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:

25341 William T. Sherman Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

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

20180039490

Rationale: Remove all snow from sidewalks to the curb around entire perimeter of the school. Service begins at 2" of snow unless otherwise requested.

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:

46541 DuSable Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

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

20180039491

Rationale: Remove all snow from sidewalks to the curb around entire perimeter of the school. Service begins at 2" of snow unless otherwise requested.

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:

26251 Irvin C Mollison School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

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

20180039492

Rationale: Remove all snow from sidewalks to the curb around entire perimeter of the school. Service begins at 2" of snow unless otherwise requested.

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:

31121 Thomas A Hendricks Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

137. **Transfer from Facility Opers & Maint - City Wide to Canter Middle School**

20180039493

Rationale: Remove all snow from sidewalks to the curb around entire perimeter of the Canter. Service begins at 2" of snow unless otherwise requested.

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:

23981 Canter Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

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

20180039494

Rationale: Remove all snow from sidewalks to the curb around entire perimeter of the school. Service begins at 2" of snow unless otherwise requested.

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:

46361 Kenwood Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

139. **Transfer from Office of Student Health & Wellness to Douglas Taylor Elementary School**

20180039520

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

25591 Douglas Taylor Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

140. **Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy**

20180039534

Rationale: Receiving grant through Health and Wellness to complete activities outlined in their action plan, on file with OSHW.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Transfer To:

53041 Charles Allen Prosser Career Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070132 Cff - Target Healthy Cps Initiative

Amount: \$1,000

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

20180039645

Rationale: WO#6990383. contractor to remove snow from sidewalks on all 4 sides of school, on Ada, 115th,116th, and Troop. Engineer Johnson 773-469-6170

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

142. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20180039708

Rationale: Troubleshoot problems with several Mcquay RTU's, and quote additional repairs as needed. See maximo Cps # 6988144.

Transfer From:

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

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

143. **Transfer from Instructional Supports to Sarah Goode High School**

20180039757

Rationale: Hosting Funds for Debate Middle School T2 Tournament

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46611 Sarah Goode High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

144. **Transfer from Instructional Supports to Lake View High School**

20180039758

Rationale: Hosting Funds for Debate Middle School T2 Tournament

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

145. Transfer from School Transportation - City Wide to Student Transportation

20180042049

Rationale: Funds for Enterprise invoice for equipment rental.

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 160005 Summer Bridge
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$1,000

146. Transfer from Langston Hughes School to Hughes/Davis

20180042261

Rationale: Correcting transfer for arts essentials.

Transfer From:

26641 Langston Hughes School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Transfer To:

22451 Hughes/Davis
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

147. Transfer from Department of JROTC to Bowen High School

20180043839

Rationale: Transfer needed for cadet transportation to field trips and parades.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46491 Bowen High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20180042454

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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,003

149. **Transfer from Language & Cultural Education - City Wide to Eliza Chappell Elementary School**

20180036883

Rationale: Transferring funds for salary for World Language after school tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,015

150. **Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences**

20180039853

Rationale: Transfer funds for travel expense

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,020

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

20180041750

Rationale:

Transfer From:

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

Transfer To:

22881 Charles R Darwin School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,026

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

20180042833

Rationale: supply material and labor to replace the p trap and solder the joint inside the wall for trap on 2nd fl teachers's washroom also replace p trap on 2nd fl drinking fountain that's leaking (cps maximo 6994172)

Transfer From:

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

Transfer To:

22241 Frank I Bennett School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,031

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

20180041254

Rationale: Transfer of funds needed for FY18 Non Personnel Sweep.

Transfer From:

24871 Ferdinand W Peck School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 510224 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510224 Headstart-Child Development

Amount: \$1,034

154. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180035622

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,035

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

20180039328

Rationale: Buck Bros. Inc. was called to pick up tractor. Tractor would not start after several attempts. Buck Bros. replaced starter, full service and greased. Freed up Differential Lock Linkage. Removed and replaced Hydro Filter. CPS-6989745

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,038

156. **Transfer from Student Support and Engagement to Charles Evans Hughes School**

20180039297

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

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes School
 115 General Education Fund
 53405 Commodities - Supplies
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,040

157. Transfer from Charles Evans Hughes School to William G Hibbard School**20180039299**

Rationale: Correction- Hibbard K-8 OST Award Program Admin Award - Full

Transfer From:

23901	Charles Evans Hughes School
115	General Education Fund
53405	Commodities - Supplies
290001	General Salary S Bkt
000675	K-* Ost Award Program

Transfer To:

23801	William G Hibbard School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,040

158. Transfer from Independent Schools Of Chicago to Brickton Montessori School**20180039084**

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

Transfer From:

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,045

159. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**20180039081**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

160. Transfer from Department of JROTC to Theodore Roosevelt High School**20180039557**

Rationale: Transfer needed to support cadet transportation to Archery and Orienteering.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,050

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

20180039615

Rationale: Provide labor and material to service John Deere tractor has not been serviced in 4 years (max#3780875)

Transfer From:

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

Transfer To:

46151 Harper High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,050

162. **Transfer from Charles W Earle School to William H Brown Elementary School**

20180043129

Rationale: Transfer of funds to offset negative budget line created through STEM position staffing.

Transfer From:

23031 Charles W Earle School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

22351 William H Brown Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Amount: \$1,054

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

20180042864

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:

31181 Francis W Parker Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,057

164. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20180038020

Rationale: Maximo# CPS-6796631

Supply labor / materials to replace 3" steam gate valve above boiler #1. (As per quote attached)

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,069

165. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

20180040077

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

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,071

166. **Transfer from Student Support and Engagement to Frank W Gunsaulus Scholastic Academy School**

20180042896

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

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,071

167. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20180042686

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,075

168. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20180043161

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,075

169. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20180042763

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

170. **Transfer from Language & Cultural Education - City Wide to Charles G Hammond School**

20180037058

Rationale: Transferring funds to cover cost of salary for after school world language tutoring.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

23531 Charles G Hammond School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,084

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

20180041592

Rationale: Furnish Materials and supplies to repair loading dock floor spalling and cracks Maximo# 6899597

Transfer From:

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

Transfer To:

46381 Carver Military High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,090

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

20180043491

Rationale: To furnish and supply materials and labor for 12 exterior rodent bait stations and mass trapping of the school classrooms, corridors and any other problem areas in 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:

26251 Irvin C Mollison School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,100

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

20180038958

Rationale: CPS-6989078
 Supply and Install (1) Boiler Feed Water Valve and Solenoid Coil.
 Necessary for Continuous and Safe Operation of all (3) Boilers.
 Boilers Experiencing Low Water Condition, and Shutting Down.

Transfer From:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,105

174. **Transfer from Student Support and Engagement to Wolfgang A Mozart School**

20180037284

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

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,112

175. **Transfer from Student Support and Engagement to Harriet Beecher Stowe School**

20180040076

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

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,112

176. **Transfer from Student Support and Engagement to Carl Von Linne Elementary School**

20180040088

Rationale: Von Linne K-8 OST Award Program Admin Award - Full

Transfer From:

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

Transfer To:

24201 Carl Von Linne Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,112

177. **Transfer from Student Support and Engagement to National Teachers' Academy (NTA)****20180040095**

Rationale: National Teachers Academy K-8 OST Award Program Admin Award - Full

Transfer From:

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

Transfer To:

32031	National Teachers' Academy (NTA)
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,112

178. **Transfer from Safe Schools Alternative to Education General - City Wide****20180041617**

Rationale: Crediting payment to closed SAFE school (July)

Transfer From:

66011	Safe Schools Alternative
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,117

179. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide****20180041301**

Rationale: Printing services for dual language handbooks

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54520	Services - Printing
221055	Language & Cultural - Compliance
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$1,124

180. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20180041379**

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140008	Cte - Partnership Development
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,125

181. Transfer from Social Science & Civic Engagement to Roald Amundsen High School**20180041823**

Rationale: Money to be used to support Service Learning Programs

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,125

182. Transfer from Independent Schools Of Chicago to North Park Elementary School**20180044132**

Rationale: Transfer funds to process approved purchase order requests Nonpublic 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)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69509	North Park Elementary School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,125

183. Transfer from Facility Opers & Maint - City Wide to Stone Scholastic Academy**20180040187**

Rationale:

Transfer From:

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

Transfer To:

29291	Stone Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,126

184. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**20180035461**

Rationale: CPS6493354

FURNISH LABOR & MATERIALS TO REPAIR RTU 6, UNIT CONSTANTLY SHUTS DOWN BLOWING F1 FUSE (PER YOUR DIAGNOSTIC - REPLACE THE CONTROL TRANSFORMER - F1 FUSE & CHECK FOR PROPER OPERATION).

Transfer From:

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

Transfer To:

46391	George Henry Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,136

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

20180043694

Rationale: For instructional services to Chicago Builds electricity program

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$1,145

186. **Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center**

20180044026

Rationale: Diagnose and repair : 1 toro 2-stage snow blower and 2 2-stage snow blowers.(CPS-7054824)

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,147

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

20180039894

Rationale: CTE Cosmetology 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:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,180

188. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180039620

Rationale: TUNE UP AND REPAIR LT 135 JOHN DEERE REPLACE 12-VOLT BATTERY TUNEUP CCR 1000, TUNE UP 1336 DLE, AND 624E, PICK UP AND DELIVERY
 MAXIMO#6989103

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,185

189. **Transfer from Capital/Operations - City Wide to Mary E Mcdowell Elementary School**

20180042665

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26421-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26421 Mary E Mcdowell Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,189

190. **Transfer from Facility Opers & Maint - City Wide to J W Von Goethe School**

20180038372

Rationale: Barker will repair the playground wrought iron fence that is broken, replace the hinges and pins , and hasp and latch. Very important and needs to be done asap as this gate protects the kids from entering the streets. maximo # cps-6988669

Transfer From:

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

Transfer To:

23341 J W Von Goethe School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,190

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

20180039818

Rationale: MAXIMO # 3809336 EXTERIOR SECURITY LIGHTING REPAIR'S NEEDED. RE-FEED AT CIRCUIT BREAKER PANEL EXISTING WIRING AND INSTALL A 7 DAY PROGRAM CLOCK.

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:

30031 Walter S Christopher School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,190

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

20180041599

Rationale: Furnish labor and materials for electrical repair of circuit and replace existing fixture with a 100w LED wall pack fixture. Maximo #6990954.

Transfer From:

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

Transfer To:

23891 Countee Cullen School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,190

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

20180035486

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:

22621 George Washington Carver Elementary
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,198

194. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth School**

20180035198

Rationale: Provide labor and material to remove weeds at the flower beds at the north side of the building, cut perennials down to prepare it for winter time and trim bushes.

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:

25711 James Wadsworth School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,200

195. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

20180039085

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

196. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

20180039090

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,200

17-1206-EX1 FINAL

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

20180039625

Rationale: supply material and labor for electrical relamping and replacement of four roof top fixtures that are needed for lighting (cps maximo # 6989582)

Transfer From:

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

Transfer To:

22241 Frank I Bennett School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

198. **Transfer from Florence Nightingale School to Early Childhood Development - City Wide**

20180041235

Rationale: Transfer of funds needed for FY18 Non Personnel Sweep.

Transfer From:

24671 Florence Nightingale School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Amount: \$1,200

199. **Transfer from Stephen K Hayt School to Joseph Jungman School**

20180042442

Rationale: We have 2 SmartBoard projectors that need repair and we need to pay for the history fair fee.

Transfer From:

23621 Stephen K Hayt School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

23961 Joseph Jungman School
115 General Education Fund
56105 Services - Repair Contracts
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Amount: \$1,200

200. **Transfer from Joseph Jungman School to Stephen K Hayt School**

20180042522

Rationale: Correcting transfer to wrong unit.

Transfer From:

23961 Joseph Jungman School
115 General Education Fund
56105 Services - Repair Contracts
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Transfer To:

23621 Stephen K Hayt School
115 General Education Fund
56105 Services - Repair Contracts
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Amount: \$1,200

201. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**20180042765**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

202. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20180042785**

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
140008	Cte - Partnership Development
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,200

203. Transfer from Capital/Operations - City Wide to Audubon Elementary School**20180043099**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22091	Audubon Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$1,200

204. Transfer from Department of JROTC to Harlan Community Academy High School**20180044062**

Rationale: Transfer needed for cadet transportation to drill meets and service learning projects.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

51021	Harlan Community Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,200

205. **Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center**

20180035447

Rationale: only 1 quote collected due to response to a break in. Needed to secure the exterior doors right away since inside chaining is not allowed

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,212

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

20180035457

Rationale: FURNISH LABOR AND MATERIAL TO REPLACE SOLENOID VALVE ORP SENSOR AND PH SENSOR ON CHEMICAL FEED MAXIMO# CPS-6749962

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,220

207. **Transfer from Facility Opers & Maint - City Wide to John L Marsh School**

20180041663

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:

24361 John L Marsh School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,220

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

20180035590

Rationale: CPS 5045722.
 FURNISH LABOR AND MATERIALS TO REPLACE PEDESTAL MECHANICAL FLOAT WITH STAINLESS STEEL ROD & BALL FOR SUMP PUMP

Transfer From:

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

Transfer To:

46391 George Henry Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,223

209. **Transfer from Language & Cultural Education - City Wide to Cesar E Chavez Multicultural Academic Center****20180036904**

Rationale: Transferring funds for salary for World Language after school tutoring buckets

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,223

210. **Transfer from Facility Opers & Maint - City Wide to Hope College Prep HS****20180039436**

Rationale: Rod out 2nd fl. slop sink & sink in boys bathroom. Code violations. Maximo#cps6989741

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

49091	Hope College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,226

211. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20180042590**

Rationale: Consultants will conduct testing of the main office floor for asbestos Testing will be conducted by IDPH licensed asbestos inspector

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
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
000000	Default Value

Amount: \$1,235

212. **Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School****20180042381**Rationale: CPS-6995472 EMERGENCY NEED HEAT
REMOVE FEED PUMP/MOTOR, BRING BACK TO SHOP DISASSEMBLE MACHINE INTERNAL PARTS, REBUILD PUMP &
REINSTALL. REPLACE MOTOR 1HP MOTOR 1800RPM 144J-FRAQME ODP 208-230/460 VOLTS**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:

23141	Edward Everett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,252

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213. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy

20180040019

Rationale: Maximo # CPS-6990081

Supply labor / materials to repair both snow tractors as per quote 0003721 and 0003722 (Quotes Attached)

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,259

214. Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie School

20180041353

Rationale: SR-3823045; Courtesy Electric will provide labor, and material to demo track lighting on stage, finish, and install (2) 6 lamp LED high bay fixtures with wireguard, and all associated conduit & wire, and Scaffold included.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

22551 Andrew Carnegie School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,260

215. Transfer from Department of JROTC to Christian Fenger Academy

20180043911

Rationale: Transfer needed to support the purchase of competition cords and PT uniform wear.

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46111 Christian Fenger Academy
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,263

216. Transfer from Department of JROTC to Chicago Vocational Career Academy

20180040366

Rationale: Transfer needed to purchase PT uniforms and ropes.

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,267

217. **Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS**

20180041349

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:

46371 King Selective Enrollment HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,270

218. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20180039076

Rationale: Transfer funds to process approved purchase order requests for Nonpublic IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

219. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20180039079

Rationale: Transfer funds to process approved purchase order requests for Nonpublic IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

220. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20180043627

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

221. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale School**

20180042469

Rationale: Furnish labor and material to rplace ignitors on annex boilers ,Maxmio #6996111 . This is second estimate .

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:

24671 Florence Nightingale School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,289

222. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180036902

Rationale: Replace broken wall hung toilet on 2 fl south-end girls washroom
 Maximo#6749594

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,290

223. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20180041449

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,290

224. **Transfer from Network 4 to Network 4**

20180040039

Rationale: Transfer to pointer for Network to open buckets

Transfer From:

02441 Network 4
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 221307 Staff Development
 000025 Osse Attendance Project

Transfer To:

02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$1,291

225. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20180037119

Rationale: Need 8 LED lamps (provided) installed by-pass ballast in 3rd. floor Gym MAX # CPS-6750168

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,296

226. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School**

20180041703

Rationale: Supply labor and materials to perform pressure test, troubleshoot LULA elevator & reprogram emergency phone. Maximo #6992785

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,297

227. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Language Academy**

20180042844

Rationale: Furnish labor and materials to replace 4 exterior lamps and ballast for parking lot per Maximo Work order: CPS-6994629

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,297

228. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20180037260

Rationale: Camras K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,297

229. **Transfer from Facility Opers & Maint - City Wide to Michelle Clark Academic Prep Magnet High School**

20180039703

Rationale: Maximo CPS-6990882 **Emergency Service** Remove and replace 4" x 3" EH Combo including 4" cison 3" cision short section of 3" and 4" pipe.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,300

230. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20180042851

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:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,318

231. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180035581

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:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,320

232. **Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy**

20180039444

Rationale: CPS-6796647. National Roofing will provide labor and materials needed to: (1) Remove existing vent above room 312. (2) Install new 3/4" plywood over opening and roof over same area. (3) Make necessary roof repairs above room 315.

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:

53021 Dunbar Vocational Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,325

233. **Transfer from Department of JROTC to Chicago Vocational Career Academy**

20180040364

Rationale: Transfer needed to support cadet transportation to Service Learning and competitions.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,325

234. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20180041743

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,332

235. **Transfer from Kelvyn Park High School to Early College and Career - City Wide**

20180035708

Rationale: Health program temporarily discontinued, pulling back funds

Transfer From:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,334

236. **Transfer from Facility Opers & Maint - City Wide to James G Blaine School**

20180039157

Rationale: Comprehensive inspection and replacement of oil, oil filters, and fuel filters. 1 hour NFPA/City of Chicago testing Maximo # 3792882

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22261 James G Blaine School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,335

237. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie School**

20180041887

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:

22551 Andrew Carnegie School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,341

238. **Transfer from Facility Opers & Maint - City Wide to George B Swift Specialty School**

20180038360

Rationale: Remove and replace (1) wall hung water closet in 1st floor bathroom handicap stall with new back spud toilet including (1) Sloan vacuum breaker, 90, and seat, quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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
 000000 Default Value

Amount: \$1,350

239. **Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy**

20180040185

Rationale: CPS# 6989412 / Vendor to provide materials and labor to fix and repair constant running water in the boys restroom urinals. Install new 120 volt timer, two (2) valve accusatory with all associated fittings or piping. Test for correct oper.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

240. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical School**

20180042723

Rationale: Repair cracked urinal drain tee in plumbing chase.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,350

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241. Transfer from Facility Opers & Maint - City Wide to Philip Murray Language Academy

20180043807

Rationale: furnish all labor and materials to cut and remove one leaking tube clean tube hole furnish and install 1 2x71 1/2 tube , rolled and belled front and rear. Weld 4 new studs on rear of boiler 1 and boiler 2 CPS#6797724

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:

29221 Philip Murray Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,355

242. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Academy

20180035163

Rationale: Furnish labor and material to rebuild both checks in the DCDA on the fire protection in annex building. Will retest the device and file the reports on the Chicago cross connection tracking website. MAX#5446959

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:

20071 Columbia Explorers Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,359

243. Transfer from Facility Opers & Maint - City Wide to Charles W Earle School

20180041658

Rationale: CPS Maximo # 6282457. Provide Labor to check and troubleshoot existing Robertshaw DMS.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23031 Charles W Earle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,360

244. Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex

20180035531

Rationale: Emergency power rodding and hydro-jetting of all drains & main sanitary line from restroom. Rest due to afire in the washroom & damage. Maximo not working properly at this time. See attachment.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

46541 DuSable Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,365

245. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20180036889

Rationale: Transferring funds for salary for World Language after school tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$1,379

246. **Transfer from Facility Opers & Maint - City Wide to Lindblom Math and Science Academy High School**

20180036897

Rationale: CPS-6749376

Supply Labor to Furnish and Install (1) New Control Trasformer on the Bypass Module of the VFD for Return Fan # 02 , Not enough heat being delivered to north & north-east sides of the school.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,385

247. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale School**

20180042470

Rationale: Furnish labor and materials to replace failed power head on boiler # 1 gas vale , Maxmio # 6996118 .This is second estimate .

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:

24671 Florence Nightingale School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,389

248. **Transfer from Facility Opers & Maint - City Wide to Foster Park School**

20180035479

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:

23261 Foster Park School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,392

249. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon School**

20180039612

Rationale: vendor to supply labor and material to remove and replace 8 HID bulbs on 2 poles in front of school. recycle bulbs ,clean lens and replace 2 ballasts. vendor will supply bucket truck. Maximo # 6495644

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26751 Johnnie Colemon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,395

250. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards School**

20180042076

Rationale: cps#-6994455 maintain and service 4 snow equipment.

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:

23081 Richard Edwards School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,396

251. **Transfer from Social and Emotional Learning - City Wide to Hyde Park Career Academy**

20180043521

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Transfer To:

46171 Hyde Park Career Academy
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Amount: \$1,400

252. **Transfer from Facility Opers & Maint - City Wide to A Philip Randolph Magnet School**

20180040326

Rationale: ÷ Remove existing bearings
 ÷ Supply and install 2) new bearings
 ÷ Manufacture extension for drive side bearing
 Maximo CPS-6990231

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29111 A Philip Randolph Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,405

253. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**

20180043236

Rationale: repair of pool vacuum for pool a new vacuum will cost about 3,500 and no one else will repair the shark that we have maximo # 7052409 need this ASAP BOTTOM OF POOL IS DIRTY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,406

254. **Transfer from Facility Opers & Maint - City Wide to John Hay Community Academy School**

20180039553

Rationale: Replace fence by parking lot
 maximo- cps-6707965

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31111 John Hay Community Academy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,420

255. **Transfer from Facility Opers & Maint - City Wide to J W Von Goethe School**

20180038366

Rationale: Replace the boiler feed pump # 2 on boiler number 1. The pump keeps failing and going into alarm, making the boiler trip off. Maximo # cps-6988677

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23341 J W Von Goethe School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,425

256. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20180035567

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:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,427

257. **Transfer from Student Support and Engagement to J W Von Goethe School**

20180037264

Rationale: Goethe K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23341 J W Von Goethe School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

258. **Transfer from Student Support and Engagement to Cyrus H McCormick School**

20180040075

Rationale: McCormick K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

259. **Transfer from Student Support and Engagement to Philip Rogers School**

20180040093

Rationale: Rogers K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25141 Philip Rogers School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

260. **Transfer from Student Support and Engagement to Mary G Peterson School**

20180040096

Rationale: Peterson K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24941 Mary G Peterson School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

261. **Transfer from Language & Cultural Education - City Wide to James Ward Elementary School**

20180037062

Rationale: Transferring funds to cover cost of benefits for after school world language tutoring.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,445

262. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School**

20180037118

Rationale: Provide & install 2 boiler shutoff buttons with associated conduit and wiring. max # CPS-6750201

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,445

263. **Transfer from Facility Opers & Maint - City Wide to John L Marsh School**

20180035564

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:

24361 John L Marsh School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,450

264. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin School**

20180035473

Rationale: Max#6749391
 Generator Annual PM2 service
 Generator Load Bank Test
 Generator oil and coolant analysis

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22281 Scott Joplin School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,458

265. **Transfer from Facility Opers & Maint - City Wide to Jane Addams School**

20180041593

Rationale: Furnish labor and materials to replace pump #4 not working per maximo Work order: CPS-6990971

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22021 Jane Addams School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,458

266. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer School**

20180041552

Rationale: Condensate pump not working properly Boiler keep going off on low water . Need to be repair (Maximo # 6992897)

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:

25231 Sidney Sawyer School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,462

267. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards School**

20180039639

Rationale: cps#6989209 replace the door lock and handle on door #14

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:

23081 Richard Edwards School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,473

268. **Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy**

20180040000

Rationale: CPS# 6991504 / Vendor to provide materials and labor and install two boiler cut off switches for boiler 1 & 2 to control panel and by both doors. test and ensure correct operation.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,475

269. **Transfer from Department of JROTC to Dunbar Vocational Career Academy**

20180043843

Rationale: Transfer needed to purchase trophies, supplies, and tug of war ropes.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53021 Dunbar Vocational Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,478

270. **Transfer from Capital/Operations - City Wide to Julia Ward Howe School**

20180042617

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23851 Julia Ward Howe School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,486

271. **Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**

20180042648

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47091-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,486

272. **Transfer from Edward Tilden Career Community Academy to Education General - City Wide**

20180035009

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

53121 Edward Tilden Career Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 390030 Parent Training
 430217 Title I - District Parent Involvement

Amount: \$1,498

273. **Transfer from Facility Opers & Maint - City Wide to George Manierre School**

20180035093

Rationale: provide L&M to install kill switch. provide labor and material to install 2 kill switches for boilers located at manierre. quotes attached maximo # 3768172

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24311 George Manierre School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,498

274. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035634

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500002 Start On Success Program Fy 17

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,500

275. **Transfer from Chief Education Office to Information & Technology Services**

20180039145

Rationale: Cell Phone fee for new employee

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

276. **Transfer from Instructional Supports to Thomas Kelly High School**

20180039688

Rationale: Hosting funds for tournament

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

277. **Transfer from Instructional Supports to Lindblom Math and Science Academy High School**

20180039754

Rationale: Hosting Funds for Debate T2 Tournament

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

278. **Transfer from Instructional Supports to Frederick W Von Steuben Metropolitan Science Center**

20180039755

Rationale: Hosting Funds for Debate T2 Tournament

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 115 General Education Fund
 57705 Services - Space Rental
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

279. **Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**

20180039916

Rationale: FY17 School payment for the purchase of ventra cards between 2/1/2017 -6/30/2017

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$1,500

280. **Transfer from Accounting to Information & Technology Services**

20180039964

Rationale: Transfer budget to request cellular phone for Corey Bijou (000255467).

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Contrroller'S Office
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

281. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School of Excellence**

20180040183

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,500

282. **Transfer from Edmund Burke Elementary School to Early Childhood Development - City Wide**

20180041071

Rationale: Transfer of funds needed for FY18 Non Personnel Sweep.

Transfer From:

22411 Edmund Burke Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 510224 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 111048 Early Childhood 3-4
 510224 Headstart-Child Development

Amount: \$1,500

283. **Transfer from Network 13 to Information & Technology Services**

20180042475

Rationale: Per the request of Chief Watkins, funds transferred to purchase cellphone for Deputy Daniel Perry of Network 13, for work related purposes.

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

284. **Transfer from Sports Administration and Facilities Management - City Wide to Information & Technology Services**

20180043369

Rationale: Dedicated conference call number for the Office of Sports Administration.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

285. **Transfer from Department of JROTC to Lindblom Math and Science Academy High School****20180043902**

Rationale: Transfer needed to support cadet transportation to competitions.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46511	Lindblom Math and Science Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,500

286. **Transfer from Literacy to Little Village Multiplex****20180044089**

Rationale: Space rental cost to host the Battle of the Books City Finals on April 21, 2017

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
000000	Default Value

Transfer To:

49121	Little Village Multiplex
115	General Education Fund
57705	Services - Space Rental
221216	Libraries - Curriculum
000000	Default Value

Amount: \$1,500

287. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20180035623**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221211	Gear-Up
400102	Chicago Gear-Up Alliance 6

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,505

288. **Transfer from Facility Opers & Maint - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology****20180041766**Rationale: Furnish labor & material to remove existing exhaust motor to the kitchen area and install a new motor meeting the same specs.
Maximo# 6494484**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47061	Senn Metropolitan Academy Of Liberal Arts & Technology
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,525

289. **Transfer from Facility Opers & Maint - City Wide to John Fiske School**

20180039638

Rationale: Troubleshoot boiler feed pump system, motor starter & control transformer. Replace one control transformer. Replace one contactor & check for proper operation. \$1526.00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

23221 John Fiske School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,526

290. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180042781

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,530

291. **Transfer from Facility Opers & Maint - City Wide to Burnham/Anthony Inclusive Academy**

20180035525

Rationale: replace one boiler tube and replace door stud one boiler one MAX#cps-674923

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22431 Burnham/Anthony Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,540

292. **Transfer from Student Support and Engagement to Robert Healy School**

20180042885

Rationale: Healy K-8 OST Award Program Admin Award - Full

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23651 Robert Healy School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,544

293. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**

20180041665

Rationale: remove and install 1REGULATOR: VOLTAGE MX341 IN THE POOL AREA.....MAXIMO # CPS 6992909

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,546

294. **Transfer from Facility Opers & Maint - City Wide to William H Ray School**

20180039485

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:

25071 William H Ray School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,548

295. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre**

20180042870

Rationale: Install new baseboard radiator and valves to replace removed radiator in Principals office per quote. CPS-6995986

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz Academic Centre
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,560

296. **Transfer from Kelvyn Park High School to Early College and Career - City Wide**

20180035707

Rationale: Health program temporarily discontinued, pulling back funds

Transfer From:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,570

297. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School**

20180043803

Rationale: To furnish labor and materials to install new custom built counter top to fill in area around univent. Approximately 21'6" around univent plus splash board.

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:

26251 Irvin C Mollison School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,570

298. **Transfer from Facility Opers & Maint - City Wide to Hope College Prep HS**

20180039435

Rationale: Replace mixing valve. No Hot Water in sinks. Maximo #cps 6989741

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49091 Hope College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,574

299. **Transfer from Social and Emotional Learning - City Wide to Austin College and Career Academy High School**

20180043522

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Transfer To:

46621 Austin College and Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Amount: \$1,578

300. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20180036875

Rationale: Transferring funds for salary for World Language after school tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$1,587

301. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy**20180039467**

Rationale: Vendor to furnish all labor and materials to replace failed booster pump and wire into existing controls CPS-6988375.

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:

46171	Hyde Park Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,589

302. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago**20180039094**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141	Hanna Sachs Bias Yaakov	High School Of Chicago
332	NCLB Title I Regular Fund	
54130	Services - Non Professional	
300013	Non-Public Professional Development	
430206	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$1,600

303. Transfer from Office of Catholic Schools to Ida Crown Jewish Academy**20180039096**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

304. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center**20180040178**

Rationale: Replace gas regulator. This is an emergency repair only one quote collected. Boiler #2 will not run without this repair.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29081	Franklin Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

305. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20180042768**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69039	Lubavitch Girls High School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

306. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A****20180042773**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69433	Telshe Yeshiva High School A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

307. **Transfer from Associated Talmud Torah Of Chicago to Yeshiva Derech HaTorah of Chicago****20180043643**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69201	Yeshiva Derech HaTorah of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

308. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20180043667**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

309. Transfer from Early College and Career - City Wide to Benito Juarez High School

20180043673

Rationale: Transfer funds for service/repairs.

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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,600

310. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School

20180039513

Rationale: MAXIMO#3799364 AUTOMATIC GYM ADA DOOR REPAIR'S NEEDED. REPLACE FAULTED CONTROL,AND OPERATOR.

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:

30031 Walter S Christopher School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,605

311. Transfer from Department of JROTC to Lake View High School

20180044048

Rationale: Transfer needed to purchase PT uniforms and shoulder cords.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,608

312. Transfer from Facility Opers & Maint - City Wide to Crispus Attucks School

20180039547

Rationale: Board up service of closed Attucks building located at 3813 S. Dearborn.

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:

31021 Crispus Attucks School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,610

313. **Transfer from Student Support and Engagement to Network 7****20180040210**

Rationale: Rebalancing to award amount

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$1,614

314. **Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy****20180041688**

Rationale: CTE Cosmetology 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:

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,617

315. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker School****20180041608**

Rationale: Furnish labor and materials needed to replace the Conbraco 21/2x21/2 set 15psi cap 3529 safety relief valve. Maximo #6990463

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26621	Charles H Wacker School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,620

316. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy****20180037139**

Rationale: Transfer funds for student transportation.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,650

317. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

20180039526

Rationale: Emergency rodding & jetting of drain line. Flooding in the AHU #7 pit. Condensate return pumps & electrical in pit as well. Maximo not working properly at this time. See attachment.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

46541 DuSable Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,650

318. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20180039706

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,657

319. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy**

20180039484

Rationale: Vendor to furnish all labor and materials to replace old burned out ctrl module SE6104 with upgrade SE6104A module that regulate temps in three computer rooms. CPS-6988957

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:

46171 Hyde Park Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,658

320. **Transfer from Facility Opers & Maint - City Wide to George B Swift Specialty School**

20180039550

Rationale: unforeseen condition. Original PO 3427240 to replace sand filters for pool. In conducting this project it was determined the 8 anodes in the filters are corroded=need to be replaced. This change order is less then half of the original cost

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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
 000000 Default Value

Amount: \$1,690

321. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180038959

Rationale: Replace four air vents located in the boiler room We will provide the labor and materials for the - Install four new air vents; and PRVs on boilers Maximo #6989144

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

322. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Community Academy**

20180042843

Rationale: CPS W.O. # 6994712 Core Mech. will provide emergency service too trouble shoot boiler#2 that when out on flame failure and tune up both boilers 1&2. perform combustion analysis test and make necessary adjustment.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,695

323. **Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School**

20180036857

Rationale: CPS 6703469 REMOVE DOOR AND ALL HARDWARE FURNISH AND INSTALL A NEW LOUVERED METAL DOOR PRIMED AND READY TO PAINT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,699

324. **Transfer from Department of JROTC to Wendell Phillips Academy**

20180044047

Rationale: Transfer needed to purchase PT uniforms and shoe shine kits

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,700

325. **Transfer from Computer Science to Computer Science****20180043766**

Rationale: Transfer to cover negatives caused by bucket moved from old unit

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210050	Computer Science For All Fy17

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
230010	Administrative Support
210050	Computer Science For All Fy17

Amount: \$1,707

326. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin School****20180035176**

Rationale: ating pump #1:

- Isolate the existing pump;
- Disassemble the existing pump;
- Install one new seal kit;
- Install one new body gasket;
- Reassemble the pump; and
- Check for proper operation when complete

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22281	Scott Joplin School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,713

327. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20180035600**

Rationale: CPS-6497412, Moreno & sons will remove & replace 6 basketball rims in the gymnasium.

Transfer From:

11880	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: \$1,715

328. **Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School****20180041686**

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:

46391	George Henry Corliss High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,719

329. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti School**

20180043562

Rationale: hydro-jet storm basin outlet line in front of modular building. Basin full of asphalt and other trash.

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:

25631 Enrico Tonti School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,720

330. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Community Academy**

20180035484

Rationale: vendor to supply labor and material to install circulating pump provided by engineer. new pump coupler and motion isolators and gaskets provided by vendor. test for leaks and proper operation. Maximo 6749475

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,725

331. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20180043501

Rationale: Vendor will furnish labor & material to drain heating system and replace valve that is not holding the water from going out to the chiller

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:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,725

332. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180041290

Rationale: CTE Printer Maintenance services - Chicago Builds

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
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,730

333. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180041378

Rationale: Reverse transfer. Need FY18 funds.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,730

334. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson School**

20180042849

Rationale: Furnish labor and materials needed to provide labor and lift to replace lamps and ballasts as needed for 6 (8') T12 light fixtures in gym

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26651 Mahalia Jackson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,750

335. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy**

20180044058

Rationale: Transfer needed for cadet transportation to drill meets and Archery competitions.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,750

336. **Transfer from Facility Opers & Maint - City Wide to Hanson Park School**

20180035099

Rationale: repair john deere. needs now shaft.

no cps number because maximo is down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24461 Hanson Park School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,757

337. **Transfer from Department of JROTC to Carver Military High School**

20180044034

Rationale: Transfer needed for cadet travel to drill meets outside of Chicago.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,770

338. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy**

20180035528

Rationale: Supply parts and labor. Perform category 1 testing on elevators, LULA and passenger. Lock escape hatch on top of cart. Repair alarm bell. Perform thorough maintenance. CPS-6750232

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:

46361 Kenwood Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,775

339. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs School**

20180043559

Rationale: CPS-7052831 REPAIR LEAK OVER GYM, REPAIR LEAK OVER 305, REMOVE DEBRIS FROM GUTTER ON UPPER ELEVATION ON EAST SIDE, REPAIR LEAK ABOVE ROOM 996

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:

22481 John C Burroughs School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,775

340. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180035443

Rationale: Jet and clean storm basins in play lot area
 Maximo#6749594

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,780

341. **Transfer from Capital/Operations - City Wide to Durkin Park School**

20180042651

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26831-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26831 Durkin Park School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,783

342. **Transfer from Capital/Operations - City Wide to James E Mcdade Classical School**

20180042664

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29181-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29181 James E Mcdade Classical School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,783

343. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School**

20180039476

Rationale: To furnish labor and materials to install roton hinges to Rooms 101,203,& 208 also adjust hinges and plain doors as needed to Rooms 142 & restroom, principal office, and women restroom 2nd Fl.

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:

26251 Irvin C Mollison School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,784

344. **Transfer from Facility Opers & Maint - City Wide to Johnnie Coleman School**

20180041597

Rationale: vendor to supply labor and material to furnish and install 2 inducer fan motors. Install 1 gas valve furnished by Engineer. test system. Maximo 6989092

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26751 Johnnie Coleman School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,785

345. **Transfer from Facility Opers & Maint - City Wide to William P Nixon School****20180037121**

Rationale: please provide necessary labor and material to install 2 Emergency boiler kill switches on annex bldg boilers #cps-6703923 quotes are attached

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24681	William P Nixon School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,795

346. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy****20180041335**

Rationale: Buckeye construction will furnish and install all labor and material to secure drywall in classroom 222 and 224. Maximo # 6991529

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:

46261	Wendell Phillips Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,798

347. **Transfer from Independent Schools Of Chicago to Altus Academy****20180039083**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic IDEA programs

Transfer From:

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69323	Altus Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,800

348. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Scholastic Academy School****20180041338**

Rationale: work order 3816550, emergency hydrojetted main parking lot sewer line backed up with debris,leaves and trash.

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:

29121	Frank W Gunsaulus Scholastic Academy School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,800

349. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20180042766

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,800

350. **Transfer from Arts to Arts**

20180035154

Rationale: Gallery 37 Professional Services

Transfer From:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,801

351. **Transfer from Facility Opers & Maint - City Wide to John J. Pershing East Magnet School**

20180035304

Rationale: Replace necessary parts on compressor for proper operation(check valves, pump, oil) Please see attachments

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

29251 John J. Pershing East Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,812

352. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20180037109

Rationale: Maximo# CPS-6750360

Supply labor / materials to repair roof area above rm235 and at roof area above exit #8 (As Per Quote)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,825

353. **Transfer from Independent Schools Of Chicago to Gateway Montessori School****20180044130**

Rationale: Transfer funds to process approved purchase order requests Nonpublic 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)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69178	Gateway Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,838

354. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy****20180035557**

Rationale: CPS-6480274- Principal's washroom drain line check valve sticks & backs up toilet and sink. The 3 inch line check valve that is soldered in a copper drain line needs to be replaced. Foul water is being released into crawl space under office

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46111	Christian Fenger Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,843

355. **Transfer from Facility Opers & Maint - City Wide to William H Ray School****20180039447**

Rationale: DISCONNECT AND REMOVE EXISTING BLOWER WHEELS ,SHAFT ,BEARING COUPLER.ALIGN ALL NEW COMPONENTS .TEST FOR OPERATIONS @ 1855.00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

25071	William H Ray School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,855

356. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Magnet School****20180042657**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29311-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

29311	John H Vanderpoel Magnet School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,858

357. **Transfer from Computer Science to Computer Science****20180043863**

Rationale: Transfer to purchase carts and equipment for schools

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
223013	Assessments/Standards
210050	Computer Science For All Fy17

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Technology Services
210050	Computer Science For All Fy17

Amount: \$1,864

358. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20180042832**Rationale: Furnish labor and material to install (1) new GAL door operator on the elevator, wire, and adjust.
Maximo W.O. # CPS- 6994071**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46331	George Washington High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,866

359. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Scholastic Academy School****20180043510**

Rationale: Emergency response to boiler room backing up with sanitary products and waste. Power rodded from one cleanout and removed tape and other harden substance to ensure proper drainage and flow also, camera and televised this line.

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:

29121	Frank W Gunsaulus Scholastic Academy School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,867

360. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Academy****20180035161**Rationale: Provide labor and materials to replace main ignition board, replace one ignitor, wire into existing controls and start up #2 boiler.
MAX#6646882**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:

20071	Columbia Explorers Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,869

17-1206-EX1 FINAL

361. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur School**

20180043245

Rationale: cps 6996809 EMERGENCY SERVICES NEEDED JR INDUSTRIES will come out and replace diffuser on boiler #2 I will not run that boiler till repair is done.

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:

24851 Louis Pasteur School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,869

362. **Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy**

20180040182

Rationale: CPS# 6991499 / vendor to provide materials and labor to repair electrical short issue . furnish and install wiring, conduit to repair the auditorium exits and wall sconce lighting to emergency circuit panel.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,870

363. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20180036869

Rationale: Transferring funds for salary for World Language after school tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
330504 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day
180007 State Bilingual Instruction
330504 Bilingual Ed Tpi & Tbe

Amount: \$1,873

364. **Transfer from Network 10 to Network 10**

20180039249

Rationale: Funds needed to pay Chief & N10 staff's car fare reimbursement.

Transfer From:

02501 Network 10
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02501 Network 10
115 General Education Fund
54215 Car Fare
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,873

365. **Transfer from Department of JROTC to Charles P Steinmetz Academic Centre****20180043849**

Rationale: Transfer to support the purchase of flag cases, white gloves, Archs and PT supplies.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46291	Charles P Steinmetz Academic Centre
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,875

366. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Academy****20180035160**

Rationale: Furnish and install new infrared door detector edge to replace the damaged one on elevator. MAX#6749362

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:

20071	Columbia Explorers Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,882

367. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20180042762**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,890

368. **Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School****20180036910**

Rationale: Transferring funds for salary for World Language after school tutoring buckets

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221002	World Language Instructor Support
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,900

369. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20180035421

Rationale: CSI Adult Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Amount: \$1,918

370. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School**

20180041775

Rationale: Repair John Deere Tractor , tractor in state of disrepair. All hydraulic fittings, brakes, interior etc rusted. Blade wired and bolts installed instead of pins. Put tractor back to working order.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22271 Daniel Boone School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,920

371. **Transfer from Department of JROTC to Lindblom Math and Science Academy High School**

20180043900

Rationale: Transfer needed to purchase neckties, T-shirts and motivational signs.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,920

372. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy**

20180044059

Rationale: Transfer needed to purchase cadet uniform decorations, cords and office supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,922

373. **Transfer from Facility Opers & Maint - City Wide to Wells Preparatory School**

20180041891

Rationale: repair roof leak 2nd fl hall and 213

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:

24811 Wells Preparatory School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,925

374. **Transfer from Department of JROTC to Senn Metropolitan Academy Of Liberal Arts & Technology**

20180039268

Rationale: Transfer needed to purchase school cords, sports challenge uniforms, awards and medals.

Transfer From:

05261 Department of JROTC

 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,926

375. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy**

20180039892

Rationale: Vendor will furnish labor and material to install new Maxitrol RV111 gas regulator. Tune up and adjust burners. Start up and test for operation.

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:

25301 William H Seward Communication Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,929

376. **Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**

20180042857

Rationale: CPS 6995381

FURNISH LABOR, MATERIALS, AND EQUIPMENT TO PERFORM CATEGORY 1 SAFETY PRESSURE TEST-CHECK-TEST-TROUBLESHOOT-DIAGNOSE-QUOTE

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46391 George Henry Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,945

377. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School**

20180040025

Rationale: repair 207 ceiling 203 ceiling and washroom ceiling patch and paint MAXIMO # 6989790 Quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,950

378. **Transfer from Facility Opers & Maint - City Wide to Wells Preparatory School**

20180043976

Rationale: flash roof drain over 2nd fl corridor, patch roof over rm 213

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:

24811 Wells Preparatory School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,950

379. **Transfer from Facility Opers & Maint - City Wide to Beasley Academic Center Magnet**

20180039508

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:

29321 Beasley Academic Center Magnet
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,954

380. **Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School**

20180043517

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Transfer To:

41061 Frederick A Douglass Academy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Amount: \$1,957

381. **Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence**

20180039482

Rationale: Remove a 8'x12' section of wall damaged by leak. Straighten section out and replace studs as needed. Install masonite wall as needed. Furnish and install vinyl base.

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:

25341 William T. Sherman Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,965

382. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School**

20180039636

Rationale: Roof Drains leak at seal and pipes penetrations. Provide material and labor to repair 4 drains and reseal 2- 2'x8' area's on north and south ends.
 CPS 6749246

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23881 Paul Cuffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,975

383. **Transfer from Language and Cultural Education to ECIA Projects**

20180041973

Rationale: Transferring funds to cover cost of bilingual after school tutoring (salary)

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$1,977

384. **Transfer from Kelvyn Park High School to Early College and Career - City Wide**

20180035711

Rationale: Health program temporarily discontinued, pulling back funds

Transfer From:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,980

385. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School**

20180043499

Rationale: MAXIMO #3856173 SERVICE NEEDED TO PROVIDE HEAT AT SWIMMING POOL AREA'S (NO HEAT).

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

30031 Walter S Christopher School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,982

386. **Transfer from Capital/Operations - City Wide to Edison Park Elementary**

20180042207

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

28081 Edison Park Elementary
 427 CIP Series 2016B
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,986

387. **Transfer from Facility Opers & Maint - City Wide to Foster Park School**

20180039124

Rationale: Addition to PO 3429191. Damper actuator for flue failed provide material and labor to replace actuator and test for proper operation
 CPS 6715617

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23261 Foster Park School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

388. **Transfer from Facility Opers & Maint - City Wide to Foster Park School**

20180039637

Rationale: Section of perimeter fence missing. Door 12 is in disrepair and modify wall for 2 P-tac unite room 130 and 330.
 CPS 6747150

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23261 Foster Park School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

389. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20180041330

Rationale: It was reported that there was a leak coming from the ceiling in the boys bathroom 1st floor. Upon inspection found a rusted out 2" X 3/4" X 2" tee and a 2" 90 and a 2" ball valve that were leaking cut out old sweat in new cooper fitting.

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:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,995

390. **Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School**

20180041595

Rationale: to have vendor furnish labor and materials for electrical repair of 12 exterior rooftop security lights.replace lamps and ballasts as needed maximo 3599046

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26521 Amos A Stagg School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

391. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Community Academy**

20180041572

Rationale: CPS W.O. 6991516 TNC painting propose to provide labor and material to paint top portion of 2nd fl. walls from room 200 to 210 north /south hallway and between 210 to 218 going east/west .half cost will be paid from the school.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31181 Francis W Parker Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,998

392. **Transfer from Facility Opers & Maint - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology**

20180041769

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,000

393. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School****20180035412**

Rationale: CSI Direct Instruction - Bus

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$2,000

394. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20180038091**

Rationale: Crystal Cooper requested transfer processed for funds for yellow bus for student vendor fairs or November 2017.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54210	Pupil Transportation
256009	Food Service
000000	Default Value

Amount: \$2,000

395. **Transfer from Office of Catholic Schools to Lubavitch Girls High School****20180039098**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

396. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20180039101**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

397. **Transfer from Instructional Supports to William B Ogden School****20180039785**

Rationale: Transportation funds for Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Transfer To:

24731	William B Ogden School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

398. **Transfer from Pension & Liability Insurance - City Wide to Douglas Taylor Elementary School****20180040303**

Rationale: To cover remaining payroll of settlement bucket

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54530	Services - Insurance - General Liability - Premium
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

399. **Transfer from Douglas Taylor Elementary School to Pension & Liability Insurance - City Wide****20180040310**

Rationale: Reverse previous transfer - funds must be moved to central pointer.

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54530	Services - Insurance - General Liability - Premium
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Amount: \$2,000

400. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20180042185**

Rationale: Funds will be used for Peter Martinez who is providing PD to FACE Managers and parent university staff. The focus is to assess the impact of current approaches, then strengthen strategies that maximize parent involvement.

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
430217	Title I - District Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430217	Title I - District Parent Involvement

Amount: \$2,000

401. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20180042642

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,006

402. **Transfer from Early College and Career - City Wide to George Westinghouse High School**

20180040361

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,026

403. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

20180044050

Rationale: Transfer needed to purchase PT uniforms for drill team and raider team, plus new suit bags.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,040

404. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

20180044051

Rationale: Transfer neededfor cadet transportation to drill meets.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,040

405. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy**

20180041880

Rationale: Parts and labor, Furnish and install 1 1/2 fiber, pins and washers and mesh to re-fiber two front doors, install robe gasket around two front doors and two rear doors. CPS-6993331

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:

46361 Kenwood Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,050

406. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20180039849

Rationale: Perform preventative maintenance on power generator change oil and filters change engine coolant and block heater perform all safety inspections and proper load transfers. Maximo down I will generate # upon system reboot.

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:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,070

407. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20180037103

Rationale: after trouble shooting these are Repairs needed for the scissor lift - Replace joystick assembly, replace hydraulic filter, replace return line hose - all parts, labor and mobilization included in price.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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
 000000 Default Value

Amount: \$2,079

408. **Transfer from Language and Cultural Education to John C Haines School**

20180039030

Rationale: Transferring funds for Heritage After School Tutoring buckets

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

23481 John C Haines School
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$2,081

409. **Transfer from Department of JROTC to Hyde Park Career Academy**

20180043921

Rationale: Transfer needed to support the purchase of office supplies and uniform items.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,088

410. **Transfer from Department of JROTC to Hyman G. Rickover Naval Academy**

20180044069

Rationale: Transfer needed to purchase supplies.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G. Rickover Naval Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,097

411. **Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School**

20180039611

Rationale: to have vendor install new mixing valve and 2 isolation valves and drain the hot water tanks to service maximo # 3798371

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26521 Amos A Stagg School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,100

412. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby School**

20180041628

Rationale: perkins&sons will remove old downspout and install new one using pvc piping to run under ground using anchor to tie down.at a cost of \$2100 maximo # 3810302.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24741 Richard J Oglesby School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,100

413. Transfer from Facility Opers & Maint - City Wide to Northwest Middle**20180041728**

Rationale: Roof above 202 needed to be fix Install on base of vents and seal around large metal vent as well, repair cracks, resealing door to roof. MAXIMO # CPS-6993896

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41121	Northwest Middle
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

414. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**20180042760**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69238	Chicago Westside Christian
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,100

415. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**20180042761**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69556	Oakdale Christian Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,100

416. Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray**20180036884**

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:

25671	Lavizzo Elementray
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,106

417. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School**

20180043991

Rationale: To furnish labor, materials, and equipment to repair leak in unisex restroom sink, replace spud coupling 1st floor teachers toilet, repair faucets in pre-k and kindergarten rooms and install mixing valves

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:

26251 Irvin C Mollison School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,125

418. **Transfer from Capital/Operations - City Wide to John C Burroughs School**

20180042638

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22481-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22481 John C Burroughs School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,155

419. **Transfer from Independent Schools Of Chicago to Altus Academy**

20180042680

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,160

420. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20180042764

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,185

421. **Transfer from Arts to Education General - City Wide****20180035645**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10890	Arts
336	NCLB Title V Fund
54215	Car Fare
221011	Improvement Of Instruction
500982	Arts Teachers Leading Achievement And Success (Atlas)

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,200

422. **Transfer from Office of Catholic Schools to Cheder Lubavitch****20180039089**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69593	Cheder Lubavitch
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,200

423. **Transfer from Facility Opers & Maint - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School****20180039814**

Rationale: Sub out Johnson Controls to spend 8 hours troubleshooting the building automation system.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Transfer To:

66291	Architecture, Construction, and Engineering (ACE) Technical Charter School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,200

424. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle****20180041727**

Rationale: Repair 4 A/C units that are currently leaking, work on ceiling ductwork above each unit, inspect flashing and repair as needed. Above libraries and music rooms. MAXIMO# CPS-6993904

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

41121	Northwest Middle
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

425. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School**

20180042137

Rationale: Re Issue payment for DDC system service performed 2016. Work completed payment sent to wrong vendor. Original PO attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22271 Daniel Boone School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

426. **Transfer from Office of Catholic Schools to Village Leadership Academy**

20180042687

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,200

427. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**

20180042792

Rationale: Plaster and paint throughtout main building and annex building. Locations attached. 3 quotes attached.
 maximo cps-6996806

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

428. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby School**

20180042830

Rationale: meco electrical will remove two lamps from pole clean and replace lamps,remove 10 lamps provide 2 new ballasts,provide bucket truck and install one wall fixture with photo cell and led bulbs max.#383300 cost \$2200

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24741 Richard J Oglesby School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,200

429. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

20180042756

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69226 Mt Carmel Academy Of East Lakeview
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 370015 Federal - Idea Nonpublic (Catholic)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,211

430. Transfer from William Penn School to James R Doolittle Jr Intermediate & Upper Cycle East

20180040292

Rationale: Pearson Literacy Payment #2 for curriculum materials per 3 year agreement

Transfer From:

24911 William Penn School
 225 Supplemental General State Aid
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 225 Supplemental General State Aid
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000703 Supplemental General State Aid (Sgsa)

Amount: \$2,220

431. Transfer from Arts to Arts

20180035162

Rationale: Performing and Creative Arts programming

Transfer From:

10890 Arts
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Transfer To:

10890 Arts
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 494062 Title lia - Teacher Quality

Amount: \$2,223

432. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

20180042615

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23021-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,229

433. **Transfer from Capital/Operations - City Wide to Thomas Hoyne School**

20180042663

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23871-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23871 Thomas Hoyne School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,229

434. **Transfer from Facility Opers & Maint - City Wide to William H Ray School**

20180035148

Rationale: FURNISH LABOR AND MATERIAL TO REMOVE CIRCUIT BOARD FROM UNIVENT IN 411 ,REPLACE AND PROGRAM NEW BOARD TO JOHNSON CONTROL SYSTEM @2235.00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

25071 William H Ray School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,235

435. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20180039082

Rationale: Transfer funds to process approved purchase order requests for Nonpublic IDEA programs

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

436. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20180042767

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

437. **Transfer from Julia Ward Howe School to Information & Technology Services**

20180039355

Rationale: EMS Ticket Number #124656. Cover installation of phone and jack in Dean's Room

Transfer From:

23851 Julia Ward Howe School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$2,251

438. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy**

20180035609

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-53051-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

53051 Ellen H Richards Career Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,290

439. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson School**

20180042841

Rationale: Furnish labor and material need to properly flash one drain and repair open corners on small curbs. Patch open seams in nearby vicinity of leak. Maximo# 6994652

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26651 Mahalia Jackson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,290

440. **Transfer from South Shore International College Prep High School to Education General - City Wide**

20180035010

Rationale: EXPIRED GRANT SWEEP - Transfer funding to 332 parent involvement contingency due to expiration of 60 day extension.

Transfer From:

46631 South Shore International College Prep High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430217 Title I - District Parent Involvement

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 390030 Parent Training
 430217 Title I - District Parent Involvement

Amount: \$2,291

441. **Transfer from Instructional Supports to Thomas Kelly High School**

20180039689

Rationale: Meal funds for tournament

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 57940 Miscellaneous Charges
 150008 Debate - High School
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,300

442. **Transfer from Facility Opers & Maint - City Wide to George Manierre School**

20180040013

Rationale: provide L&M to repair roof. provide labor and material to repair roof above room 215 and the general area above girls bathroom 2nd floor. quotes attached. maximo # cps 6990234

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24311 George Manierre School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

443. **Transfer from Facility Opers & Maint - City Wide to Hope College Prep HS**

20180039730

Rationale: Tune up & adjust 6 RTU'S that are not heating properly. Maximo# CPS6990398

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49091 Hope College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,350

444. **Transfer from Social and Emotional Learning - City Wide to Michelle Clark Academic Prep Magnet High School**

20180043516

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Amount: \$2,362

445. **Transfer from Capital/Operations - City Wide to William H Prescott School**

20180042610

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25021-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25021 William H Prescott School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,378

446. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher School**

20180039817

Rationale: MAXIMO#3809066(1 OF 2 PROPOSAL'S) STEAM LEAK PIPING REPAIR NEEDED IN THE SOUTH CRAWL SPACE UNDER 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:

30031 Walter S Christopher School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,385

447. **Transfer from Early College and Career - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School**

20180044016

Rationale: Reimbursement for FY17 CTE Engineering program conference travel

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:

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 221011 Improvement Of Instruction
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,389

448. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20180039080

Rationale: Transfer funds to process approved purchase order requests for Nonpublic IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,390

449. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20180043682

Rationale: Need new pneumatic controls for ahu 5, current one out of date, no parts available. maximo # 3847000. 2 quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,390

450. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20180043683

Rationale: need new pneumatic controls/ valves/dials for ahu 4, current replace parts don't exist. maximo # 3847129. 2 quotes attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,390

451. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180035624

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,393

452. **Transfer from Office of Catholic Schools to Hillel Torah**

20180039095

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,400

453. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180043692

Rationale: For instructional services to Chicago Builds electricity program

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
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,402

454. **Transfer from School Safety and Security Office to Information & Technology Services**

20180040029

Rationale: Purchase printing and technology for background check team

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 266409 Printer Plus Consolidation
 000000 Default Value

Amount: \$2,407

455. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20180042681

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,430

456. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180042443

Rationale: CTE Cisco Program Equipment and Supply Move

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
 56105 Services - Repair Contracts
 140004 Cte - Business Systems
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,449

457. **Transfer from Office of Catholic Schools to St Ailbe**

20180041450

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,450

458. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet School**

20180042660

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29381-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,452

459. **Transfer from Capital/Operations - City Wide to Enrico Tonti School**

20180037250

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-25631-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

25631 Enrico Tonti School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,455

460. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20180037028

Rationale: Transferring funds for salary for World Language after school tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$2,472

461. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa Mcauliffe Elementary School**

20180043687

Rationale: Furnish and replace master clock, National Time Master Clock Model # MC100. Maximo# cps-7053023

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

23551 Sharon Christa Mcauliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,485

462. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20180037356

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46341-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,500

463. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20180038016

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,500

464. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis School**

20180039709

Rationale: existing maximo is cps-6716013. follow up po for po# 3427235. repair two lochinvar boilers . quote attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24151 Leslie Lewis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,500

465. **Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy****20180041362**

Rationale: Provide labor and materials to replace p-trap/grid strainer. Rod out all drain lines in 1st Fl. boys bathroom. Replace all hardware boys sink 2fl. Install new sink, self metering faucets and all piping boys 3fl. Replace bubblers 2,3FL. 6992292

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:

24441	Emmit Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,500

466. **Transfer from Social Science & Civic Engagement to John F Kennedy High School****20180041778**

Rationale: Money to be used to support Service Learning Program

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$2,500

467. **Transfer from Department of JROTC to Albert G Lane Technical High School****20180043835**

Rationale: Transfer needed for cadet transportation to drill meets, parades and archery competitions.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,500

468. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School****20180039599**

Rationale: Transfer funds for electrical supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140345	Electrician
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,511

469. Transfer from Facility Opers & Maint - City Wide to Countee Cullen School

20180041649

Rationale: Furnish labor and materials to install new hot water and return line to principles bathroom sink. New lines to be insulated. Maximo #6990948.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23891 Countee Cullen School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,533

470. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

20180043685

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,550

471. Transfer from Network 4 to Network 4

20180040038

Rationale: Transfer to pointer for Network to open buckets

Transfer From:

02441 Network 4
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221307 Staff Development
 000025 Osse Attendance Project

Transfer To:

02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$2,554

472. Transfer from Department of JROTC to Benito Juarez High School

20180039278

Rationale: Transfer needed to provide Polo shirts to all cadets in program.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46421 Benito Juarez High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,556

473. **Transfer from Language and Cultural Education to ECIA Projects**

20180037051

Rationale: Transferring funds to cover cost of salary for after school world language tutoring.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$2,561

474. **Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**

20180041762

Rationale: Facilities to Scrape and repair walls and ceiling in room 210.
 School to pay for painting in room 210.
 3 attachments, facilities prices circled.
 Lowest price for both parts, same company
 Maximo CPS-6993999

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

66511 Austin Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,594

475. **Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex**

20180039460

Rationale: Demolish existing damaged door and hardware. Replace with fire rated wooden door one set of new parts for the door. Replacing door due to vandalism. Maximo not working properly at this time. Top builders lowest quote.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

46541 DuSable Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,595

476. **Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS**

20180039439

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO FABRICATE & INSTALL FOURTEEN (14) 60"X30" METAL GUARDS FOR EXTERIOR 1ST FL UNIVENTS. PRIME/PAINT TO MATCH EXISTING. MAXIMO #6749497

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:

46371 King Selective Enrollment HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,600

477. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller**

20180042554

Rationale: cps-6996335 Supply labor and materials to repair hot water pipe leak behind wall in 3 floor girls washroom

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:

23271 Melville W Fuller
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,600

478. **Transfer from Early College and Career - City Wide to Architecture, Construction, and Engineering (ACE) Technical Charter School**

20180044015

Rationale: Reimbursement for FY17 CTE Engineering program conference registration

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:

66291 Architecture, Construction, and Engineering (ACE) Technical Charter School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,600

479. **Transfer from Capital/Operations - City Wide to Salmon P Chase School**

20180042613

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22701 Salmon P Chase School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,601

480. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20180037037

Rationale: Transferring funds for salary for World Language after school tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$2,602

481. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20180037039

Rationale: Transferring funds for salary for World Language after school tutoring buckets

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$2,602

482. **Transfer from Language and Cultural Education to Brighton Park Elementary School**

20180040431

Rationale: Transferring funds for salary of heritage after school tutoring

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

26451 Brighton Park Elementary School
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$2,602

483. **Transfer from Facility Opers & Maint - City Wide to Colman**

20180039822

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:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$2,606

484. **Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies**

20180040007

Rationale: CPS 6991381, Install a emergency shut off for boilers in new building addition, per request of CPS.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24891 Helen C Peirce School Of International Studies
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,615

485. **Transfer from Facility Opers & Maint - City Wide to Colman**

20180043243

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:

11955 Colman
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$2,630

486. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20180039848

Rationale: 6" Butterfly valve is not holding manually isolate 3 way valve with bilimo and replace valve. We need to isolate so bundles can be drained for the winter due to bad coils and not being able to introduce glycol into the system.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

28041 Shakespeare Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,653

487. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035653

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221001 School Instructional Support Services
 511246 Cps Healing Trauma Together

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,655

488. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Community Academy**

20180039146

Rationale: max#3800052 repair railing on compactor 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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
 000000 Default Value

Amount: \$2,675

489. **Transfer from Facility Opers & Maint - City Wide to Harper High School**

20180039617

Rationale: Provide labor and material to repair boiler feed water pump to boiler #1(max#3742488)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46151 Harper High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,675

490. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur School**

20180043244

Rationale: cps-6996804 emergency services needed will call JR INDUSTRIES to replace (2) leaking valves in ceiling on 2nd floor.& also troubleshoot clog in piping not allowing bathroom to heat in main building

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:

24851 Louis Pasteur School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,679

491. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20180040005

Rationale: Repair roof leak above room 328 in accordance with quote. 2 attached.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,680

492. **Transfer from Capital/Operations - City Wide to Laughlin Falconer School**

20180042148

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-23151-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

23151 Laughlin Falconer School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$2,693

493. **Transfer from Capital/Operations - City Wide to Henry D Lloyd School**

20180038329

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-24221-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

24221 Henry D Lloyd School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009561 Electrical
 000057 Fund 436 Spend Down

Amount: \$2,695

494. **Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy**

20180040186

Rationale: CPS# 6989402 / Vendor to provide materials and labor to remove old controllers & install two new steam valve receiver controllers and transmitters to repair/control hot decks. test to ensure efficient operation and perform factory start up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,695

495. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20180042837

Rationale: Furnish labor and material to install a McDonnell & Miller feeder head assembly, replace all drain piping, include new ball valve, and test for proper operation.
 Maximo W.O. # CPS- 6994253.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,700

496. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd School**

20180038022

Rationale: maximo # 6796381 penthouse boiler room furnish and intall [2] boiler kill swtch buttons and all associated cnduit and wire

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,750

497. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs School**

20180043804

Rationale: CPS-7052844 FURNISH LABOR AND MATERIALS FOR THE RETRO ELECTRICAL CONVERSION OF MULTI VAPORS TO LED.8 BUILDING FIXTURES AND 3 PARKING LOT FIXTURES. SCHOOL WILL SUPPLY 7 LED 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:

22481 John C Burroughs School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,760

498. **Transfer from Capital/Operations - City Wide to Thomas J Waters School**

20180035709

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-25781-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

25781 Thomas J Waters School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$2,768

499. **Transfer from Department of JROTC to William Howard Taft High School**

20180039271

Rationale: Transfer needed to provide cadet transportation to, drill meets, field trips, Great Lakes and Marquette Univ. campus tour.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,784

500. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20180039097

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,800

501. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy**

20180035555

Rationale: Replace (2) exterior doors (door 6)with new roton hinges and door closures and sweeps,use existing lock hardware.Maximo CPS-670245910

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,805

502. **Transfer from Sarah Goode High School to Michelle Clark Academic Prep Magnet High School**

20180043721

Rationale: Transfer of funds to offset negative budget line created through the staffing of STEM position.

Transfer From:

46611 Sarah Goode High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430216 Title I - School Improvement Priority Initiative

Amount: \$2,806

503. **Transfer from Capital/Operations - City Wide to Charles S Brownell School**

20180042647

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22361 Charles S Brownell School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,823

504. **Transfer from Capital/Operations - City Wide to Ted Lenart Regional Gifted Center**

20180042655

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29361-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29361 Ted Lenart Regional Gifted Center
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,823

505. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy****20180041429**

Rationale: Transfer needed to support cadet transportation to Orienteering, Archery, and Service Learning events.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,825

506. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20180043624**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,836

507. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20180043896**

Rationale: Need boiler burner motor replaced, current one burned out. Maximo #3852994. 2 quotes attached

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,850

508. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School****20180040257**

Rationale: CTE Web Development 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:

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,858

509. **Transfer from Neal F Simeon Vocational High School to Early College and Career - City Wide**

20180044138

Rationale: Pulling back expiring grant funds.

Transfer From:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,858

510. **Transfer from Department of JROTC to Chicago Military Academy - Bronzeville**

20180036873

Rationale: Transfer needed to support cadet transportation to competitions, parades and service learning projects.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy - Bronzeville
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,871

511. **Transfer from Network 10 to Network 10**

20180042423

Rationale: Transfer to open internal training buckets

Transfer From:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Transfer To:

02501 Network 10
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$2,873

512. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20180037101

Rationale: Found Leaking rusted out steam line under classroom in unexcavated area (crawl Space) remove and replace (1) 2" ball valve and approx. 30' of 2" leaking steam line. Lowest of 2 bids (with 10' of extra pipe included)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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
 000000 Default Value

Amount: \$2,875

513. **Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy**

20180043006

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22311-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

22311 Brentano Math & Science Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$2,875

514. **Transfer from Early College and Career - City Wide to Al Raby High School**

20180035530

Rationale: Transfer funds for supplies for graphic design program.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,882

515. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

20180043920

Rationale: Reimbursement for CTE Pre-Law program pupil transportation

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:

66641 Legal Prep Charter Academy
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 113096 Cte Law And Public Safety
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,885

516. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20180042457

Rationale: Repair HWB see atachment.

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:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,889

517. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly School**

20180040023

Rationale: REPLACE MODULAR LIGHTING EXTERIOR WATER DAMAGE AND ONE MISSING COMPLETELY MAXIMO # 6989806 QUOTES ATTACHED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

25101 Frank W Reilly School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,950

518. **Transfer from Capital/Operations - City Wide to Ferdinand W Peck School**

20180035604

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-24871-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

24871 Ferdinand W Peck School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$2,970

519. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20180042134

Rationale: Need new rails replaced on compactor, unable to transport with out, maximo 315268.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,975

520. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20180035411

Rationale: CSI Direct Instruction - Supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$3,000

521. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20180035625**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221211	Gear-Up
400102	Chicago Gear-Up Alliance 6

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

522. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20180035626**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221211	Gear-Up
400102	Chicago Gear-Up Alliance 6

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,000

523. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy****20180038841**

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,000

524. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20180039559**

Rationale: Transferring funds to cover CSI approved travel expenses.

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Transfer To:

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$3,000

525. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services****20180039598**

Rationale: Cell phones for new College & Career Specialists: LaDawn Norwood and Jim Blissitt

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57940	Miscellaneous Charges
212023	Post Secondary Education
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$3,000

526. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy****20180041414**

Rationale: CTE HVAC Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,000

527. **Transfer from Network 2 to Network 2****20180042672**

Rationale: Refill bucket pointer

Transfer From:

02421	Network 2
115	General Education Fund
52140	Career Service Salaries - Other
241006	School Office Services
000025	Osse Attendance Project

Transfer To:

02421	Network 2
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$3,000

528. **Transfer from Facility Opers & Maint - City Wide to Talman School****20180043813**

Rationale: furnish labor ,material and equipment necessary to fabricate and install five 13"x 66"x 38" radiator covers for the gym.work order 3873723

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:

26781	Talman School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,000

529. Transfer from Computer Science to Computer Science**20180043868**

Rationale: Transfer to purchase carts and equipment for schools

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
146001	Computer Education-Elementary
210050	Computer Science For All Fy17

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Technology Services
210050	Computer Science For All Fy17

Amount: \$3,000

530. Transfer from Social and Emotional Learning - City Wide to Dunbar Vocational Career Academy**20180043525**

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Transfer To:

53021	Dunbar Vocational Career Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$3,008

531. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**20180037136**

Rationale: Disconnect and remove the existing receiver controllers serving the domestic hot water system and perimeter heat heat exchanger. Install new receiver control. Test for proper operation when completed. See second page of attachment for quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,027

532. Transfer from Instituto Justice and Leadership Academy Charter HS to Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto)**20180043266**

Rationale: Transferring funds from merged charter schools

Transfer From:

63132	Instituto Justice and Leadership Academy Charter HS
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Transfer To:

66921	Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto)
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490939	Title Iii - Language Acquisition

Amount: \$3,030

533. **Transfer from Capital/Operations - City Wide to Enrico Tonti School**

20180035607

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-25631-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

25631 Enrico Tonti School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,045

534. **Transfer from Capital/Operations - City Wide to Frederick Funston School**

20180042616

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23291-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23291 Frederick Funston School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,046

535. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20180041972

Rationale: Smyth, Orozco, and Hefferan telecom charges

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 252505 Medicaid Reimbursement Program
 440301 Healthy Schools Healthy City Medicaid Enrollment Project Fy18

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 440301 Healthy Schools Healthy City Medicaid Enrollment Project Fy18

Amount: \$3,049

536. **Transfer from School Transportation - City Wide to Arthur Dixon School**

20180042415

Rationale: NCLB reimbursement for A. Robinson and D. Robinson at Dixon

Transfer From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430209 Nclb - Choice Schools / Ses

Transfer To:

22971 Arthur Dixon School
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 430209 Nclb - Choice Schools / Ses

Amount: \$3,059

537. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School**

20180035580

Rationale: #3723360 Replace old door and frame and replace with new door and frame and hardware,

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,060

538. **Transfer from Arts to Education General - City Wide**

20180035646

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54520 Services - Printing
 221011 Improvement Of Instruction
 500982 Arts Teachers Leading Achievement And Success
 (Atlas)

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,061

539. **Transfer from Capital/Operations - City Wide to Jane Addams School**

20180040204

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-22021-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

22021 Jane Addams School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,085

540. **Transfer from Network 2 to Network 2**

20180042669

Rationale: Incorrect budget line.

Transfer From:

02421 Network 2
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Transfer To:

02421 Network 2
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$3,118

541. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

20180042635

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,121

542. **Transfer from Capital/Operations - City Wide to Rudyard Kipling School**

20180042654

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24081-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24081 Rudyard Kipling School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,121

543. **Transfer from Capital/Operations - City Wide to Theophilus Schmid School**

20180042667

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25391 Theophilus Schmid School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,121

544. **Transfer from Capital/Operations - City Wide to Louis Armstrong Mathematics & Science Specialty School**

20180035705

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-25221-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

25221 Louis Armstrong Mathematics & Science Specialty School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$3,150

545. **Transfer from Louis Armstrong Mathematics & Science Specialty School to Capital/Operations - City Wide**

20180041794

Rationale: Funds Transfer From Project# 2018-25221-OMA To Award# 2018-436-00-05 ; Change Reason : NA

Transfer From:

25221 Louis Armstrong Mathematics & Science Specialty School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,150

546. **Transfer from Capital/Operations - City Wide to George Armstrong Elementary School**

20180041795

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22081-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

22081 George Armstrong Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000057 Fund 436 Spend Down

Amount: \$3,150

547. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

20180042566

Rationale: To cover new PO

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,165

548. **Transfer from Andrew Jackson Language Academy to Education General - City Wide**

20180041644

Rationale: Removal of funds released from reimbursable FY18 PN545894.

Transfer From:

29171 Andrew Jackson Language Academy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,169

549. **Transfer from Facility Opers & Maint - City Wide to Harper High School**

20180041613

Rationale: Provide labor and material to overhaul 2 condensate return pumps in basement pit Ejector pumps failed again pumps went under water(max#3803232)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46151 Harper High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,190

550. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20180042769

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69099 Cheder Lubavitch Hebrew School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

551. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20180043488

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

552. **Transfer from Christian Affiliate Schools to Daystar School**

20180042683

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69566 Daystar School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,220

553. **Transfer from Capital/Operations - City Wide to William T. Sherman Elementary School of Excellence**

20180043019

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-25341-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

25341 William T. Sherman Elementary School of Excellence
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,240

554. **Transfer from Computer Science to Computer Science**

20180043862

Rationale: Transfer to purchase carts and equipment for schools

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 230010 Administrative Support
 210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 210050 Computer Science For All Fy17

Amount: \$3,268

555. **Transfer from Capital/Operations - City Wide to Pilsen Community Academy**

20180042645

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-31141-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

31141 Pilsen Community Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,269

556. **Transfer from Capital/Operations - City Wide to Durkin Park School**

20180039360

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-26831-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26831 Durkin Park School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,275

557. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035638

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500002 Start On Success Program Fy 17

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,276

558. **Transfer from Network 1 to Network 1**

20180042692

Rationale: Increase funds for buckets

Transfer From:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 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: \$3,288

559. **Transfer from Arts to Education General - City Wide**

20180035647

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 500982 Arts Teachers Leading Achievement And Success
 (Atlas)

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,300

560. **Transfer from King Selective Enrollment HS to Capital/Operations - City Wide**

20180037253

Rationale: Funds Transfer From Project# 2018-46371-OBI To Award# 2018-436-00-07 ; Change Reason : NA

Transfer From:

46371 King Selective Enrollment HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,300

561. **Transfer from George Leland Elementary School to Michelle Clark Academic Prep Magnet High School****20180043718**

Rationale: Transfer of funds to offset negative budget lines created through staffing of STEM position.

Transfer From:

26391	George Leland Elementary School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430207	Title 1 - District Initiatives

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430216	Title I - School Improvement Priority Initiative

Amount: \$3,310

562. **Transfer from Office of Catholic Schools to DePaul College Prep****20180041493**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367	DePaul College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,328

563. **Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies****20180039993**

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-24891-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

24891	Helen C Peirce School Of International Studies
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009559	Boiler/Mechanical
000057	Fund 436 Spend Down

Amount: \$3,379

564. **Transfer from Student Support and Engagement to Ambrose Plamondon School****20180037318**

Rationale: Plamondon 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:

24981	Ambrose Plamondon School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

565. **Transfer from Student Support and Engagement to Marcus Moziah Garvey School****20180040106**

Rationale: Garvey K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

566. **Transfer from Student Support and Engagement to Edward H White****20180040108**

Rationale: White K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26431	Edward H White
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

567. **Transfer from Student Support and Engagement to Lindblom Math and Science Academy High School****20180042920**

Rationale: Lindblom 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:

46511	Lindblom Math and Science Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

568. **Transfer from James Wadsworth School to Daniel S Wentworth School****20180043711**

Rationale: Transfer of funds to offset negative budget line due to staffing of STEM position.

Transfer From:

25711	James Wadsworth School
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430216	Title I - School Improvement Priority Initiative

Transfer To:

25811	Daniel S Wentworth School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430215	Title I - School Improvement Focus Initiative

Amount: \$3,434

569. **Transfer from Early College and Career to Early College and Career - City Wide**

20180043691

Rationale: For instructional services to Chicago Builds electricity program

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$3,461

570. **Transfer from Capital/Operations - City Wide to Louis J Agassiz School**

20180042594

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22031-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22031 Louis J Agassiz School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,492

571. **Transfer from Capital/Operations - City Wide to Audubon Elementary School**

20180042600

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22091-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22091 Audubon Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,492

572. **Transfer from Network 2 to Network 2**

20180041485

Rationale: Funds are needed to open bucket position for Gale - Two parent workers (fully vetted) will spend one hour each day (approximately 150 school days) meeting students in the community at designated posts and escorting them to school. Each parent will have 10 students for a total of 20 students .

Transfer From:

02421 Network 2
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02421 Network 2
 115 General Education Fund
 52140 Career Service Salaries - Other
 241006 School Office Services
 000025 Osse Attendance Project

Amount: \$3,500

573. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

20180042891

Rationale: Transfer of funds for travel reimbursements.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$3,500

574. **Transfer from Social and Emotional Learning - City Wide to Hyde Park Career Academy**

20180043520

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Transfer To:

46171 Hyde Park Career Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Amount: \$3,600

575. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Vocational High School**

20180041702

Rationale: Supply labor and material to replace gymnasium car door restrictor and damaged hall call buttons.
 Maximo #6992787

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,660

576. **Transfer from Capital/Operations - City Wide to John C Coonley School**

20180042605

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22821-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22821 John C Coonley School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,715

577. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy**

20180042620

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-53041-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,715

578. **Transfer from George Westinghouse High School to Early College and Career - City Wide**

20180039291

Rationale: Pulling back excess funds previously transferred

Transfer From:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 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: \$3,719

579. **Transfer from George Leland Elementary School to Michelle Clark Academic Prep Magnet High School**

20180043717

Rationale: Transfer of funds to offset negative budget lines created through staffing of STEM position.

Transfer From:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430216 Title I - School Improvement Priority Initiative

Amount: \$3,726

580. **Transfer from Department of JROTC to Phoenix Military Academy**

20180043310

Rationale: Transfer needed to support travel to Harvard University for Phoenix Debate Team.

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000562 McCormick Foundation - Jrotc (2017-2018)

Transfer To:

55011 Phoenix Military Academy
 124 School Special Income Fund
 54205 Travel Expense
 113090 Grants-Citywide Misc Fndtns
 000562 McCormick Foundation - Jrotc (2017-2018)

Amount: \$3,753

581. **Transfer from Capital/Operations - City Wide to Carver Military High School**

20180044096

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-46381-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

46381 Carver Military High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,775

582. **Transfer from Capital/Operations - City Wide to Medgar Evers School**

20180042653

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26591-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26591 Medgar Evers School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,789

583. **Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies**

20180040006

Rationale: CPS 6991381, Install emergency shut off switch for boiler, per request of cps.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24891 Helen C Peirce School Of International Studies
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,790

584. **Transfer from Capital/Operations - City Wide to James Madison School**

20180035405

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-24301-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

24301 James Madison School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,812

585. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20180037070

Rationale: SOW 7982 - telecom services at Loop office in conference room 100G

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254009 Central Office Operations
 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: \$3,823

586. **Transfer from James Madison School to Capital/Operations - City Wide**

20180035287

Rationale: Funds Transfer From Project# 2018-24301-BAS To Award# 2018-436-00-09 ; Change Reason : NA

Transfer From:

24301 James Madison School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,828

587. **Transfer from Capital/Operations - City Wide to James Madison School**

20180035288

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-24301-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

24301 James Madison School
 436 IGA and Other Capital Projects Fund
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$3,828

588. **Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf**

20180044128

Rationale: Transfer funds to process approved purchase order requests Nonpublic 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)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,840

589. Transfer from Early College and Career - City Wide to Percy L Julian High School**20180043986**

Rationale: CTE Gaming 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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,852

590. Transfer from Capital/Operations - City Wide to Walter S Christopher School**20180042640**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-30031-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

30031 Walter S Christopher School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,864

591. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**20180035417**

Rationale: CSI Non Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Amount: \$3,868

592. Transfer from Elizabeth H Sutherland School to Education General - City Wide**20180042198**

Rationale: Removal of excess funds released from PN546529.

Transfer From:

25561 Elizabeth H Sutherland School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$3,886

593. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20180037137

Rationale: Disconnect and remove the existing blower motor. Install new blower motor, bearing, pulleys and wheel.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,905

594. **Transfer from Capital/Operations - City Wide to John Hay Community Academy School**

20180042150

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-31111-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

31111 John Hay Community Academy School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$3,940

595. **Transfer from George Leland Elementary School to Daniel S Wentworth School**

20180043712

Rationale: Transfer of funds to offset negative budget line created through staffing of STEM position.

Transfer From:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

25811 Daniel S Wentworth School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430215 Title I - School Improvement Focus Initiative

Amount: \$3,941

596. **Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School**

20180043022

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-31151-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

31151 Charles Kozminski Community Academy School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,950

597. **Transfer from Capital/Operations - City Wide to John J. Pershing East Magnet School**

20180043012

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-29251-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

29251 John J. Pershing East Magnet School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,955

598. **Transfer from Capital/Operations - City Wide to Hope College Prep HS**

20180037296

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-49091-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

49091 Hope College Prep HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$3,990

599. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20180042637

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22711-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,012

600. **Transfer from Network 6 to Network 6**

20180040042

Rationale: Transfer to pointer for Network to open buckets

Transfer From:

02461 Network 6
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 221307 Staff Development
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,035

601. **Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**

20180039654

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,105

602. **Transfer from Arts to Arts**

20180035156

Rationale: Gallery 37 Professional Services

Transfer From:

10890 Arts
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,217

603. **Transfer from Capital/Operations - City Wide to Hanson Park School**

20180043004

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-24461-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

24461 Hanson Park School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$4,251

604. **Transfer from Network 7 to Network 7**

20180041863

Rationale: To open sub bucket

Transfer From:

02471 Network 7
 115 General Education Fund
 54210 Pupil Transportation
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02471 Network 7
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,264

605. **Transfer from Capital/Operations - City Wide to Hawthorne Scholastic Academy**

20180042607

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29131-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29131 Hawthorne Scholastic Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,309

606. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Language Academy**

20180042621

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29271-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Language Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,309

607. **Transfer from Capital/Operations - City Wide to Jane A Neil School**

20180042666

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24651-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24651 Jane A Neil School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,309

608. **Transfer from Lake View High School to Michelle Clark Academic Prep Magnet High School**

20180043720

Rationale: Transfer of funds to offset negative budget line created through the staffing of STEM position.

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430216 Title I - School Improvement Priority Initiative

Amount: \$4,309

609. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20180042155

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-23511-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

23511 John H Hamline Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$4,327

610. **Transfer from Network 1 to Network 1**

20180041494

Rationale: Clear negative.

Transfer From:

02411 Network 1
 353 Title II - Teacher Quality
 51500 Teacher Salaries - Substitutes
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Transfer To:

02411 Network 1
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Amount: \$4,367

611. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center**

20180043013

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-25151-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,367

612. **Transfer from Capital/Operations - City Wide to Stone Scholastic Academy**

20180038330

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-29291-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

29291 Stone Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009561 Electrical
 000057 Fund 436 Spend Down

Amount: \$4,373

613. **Transfer from Capital/Operations - City Wide to Walter L Newberry Mathematics & Science Academy**

20180042619

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29231-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,384

614. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20180042662

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22731-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,384

615. **Transfer from Capital/Operations - City Wide to Colman**

20180035605

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-11955-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

11955 Colman
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,400

616. **Transfer from Capital/Operations - City Wide to Melville W Fuller**

20180037255

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-23271-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

23271 Melville W Fuller
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,400

617. **Transfer from Grant Funded Programs Office - City Wide to St Thecla School**

20180042757

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69283 St Thecla School
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 370015 Federal - Idea Nonpublic (Catholic)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$4,422

618. **Transfer from Capital/Operations - City Wide to Mary Lyon School**

20180042618

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24281 Mary Lyon School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,458

619. **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School**

20180037289

Rationale: Aldridge K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

620. **Transfer from Student Support and Engagement to Countee Cullen School**

20180037292

Rationale: Cullen K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23891 Countee Cullen School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

621. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School of Excellence**

20180037305

Rationale: Gresham 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:

23451 Walter Q Gresham Elementary School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

622. **Transfer from Student Support and Engagement to Frank I Bennett School**

20180037306

Rationale: Bennett 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:

22241 Frank I Bennett School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

623. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

20180037308

Rationale: Harte K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

624. **Transfer from Student Support and Engagement to Johnnie Colemon School**

20180040120

Rationale: Colemon 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:

26751 Johnnie Colemon School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

625. **Transfer from Student Support and Engagement to Paul Revere Accelerated School****20180042917**

Rationale: Revere K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25121	Paul Revere Accelerated School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

626. **Transfer from LSC Relations to Information & Technology Services****20180035688**

Rationale: Funds will be used to purchase 3 cell phones for LSC relations employees, Jose Ortiz, new Senior facilitator and Deputy.

Transfer From:

10910	LSC Relations
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$4,500

627. **Transfer from Family & Community Engagement Office to Information & Technology Services****20180036864**

Rationale: Funds will be used for cell phones for 3 new FACE managers (FACE2 Department)

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$4,500

628. **Transfer from Office of Catholic Schools to Arie Crown School****20180039092**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,500

629. **Transfer from Capital/Operations - City Wide to William P Nixon School**

20180043002

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-24681-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

24681 William P Nixon School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$4,500

630. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20180042627

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24691-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,532

631. **Transfer from Arts to Education General - City Wide**

20180035648

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500982 Arts Teachers Leading Achievement And Success (Atlas)

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,536

632. **Transfer from Network 8 to Network 8**

20180042306

Rationale: Transfer to open bucket for SEL Training

Transfer From:

02481 Network 8
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221307 Staff Development
 000025 Osse Attendance Project

Transfer To:

02481 Network 8
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,572

633. Transfer from Department of JROTC to Carver Military High School

20180044031

Rationale: Transfer needed to support cadet transportation to drill meets, Orienteering and Archery competitions.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$4,575

634. Transfer from Computer Science to Computer Science

20180043865

Rationale: Transfer to purchase carts and equipment for schools

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 146001 Computer Education-Elementary
 210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 210050 Computer Science For All Fy17

Amount: \$4,644

635. Transfer from Capital/Operations - City Wide to Gage Park High School

20180043008

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-46141-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

46141 Gage Park High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,644

636. Transfer from Capital/Operations - City Wide to Northwest Middle

20180037288

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-41121-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

41121 Northwest Middle
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$4,680

637. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Community Academy**

20180036862

Rationale: compactor cylinders leaking need to be replaced with hoses and cleaned out have to be taken to repair shop to have work done

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 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
 000000 Default Value

Amount: \$4,700

638. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

20180041831

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,700

639. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

20180043829

Rationale: Transfer needed to support the purchase of replacement uniforms for the middle school program at MLA.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$4,716

640. **Transfer from Capital/Operations - City Wide to Noble Street Charter - UIC College Prep**

20180042630

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

66147 Noble Street Charter - UIC College Prep
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,755

641. Transfer from Lake View High School to Michelle Clark Academic Prep Magnet High School

20180043719

Rationale: Transfer of funds to offset negative budget line created through the staffing of STEM position.

Transfer From:

46211 Lake View High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430216 Title I - School Improvement Priority Initiative

Amount: \$4,762

642. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20180035627

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54220 Auto Reimbursement
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,770

643. Transfer from Network 3 to Network 3

20180041342

Rationale: Incorrect budget line.

Transfer From:

02431 Network 3
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221307 Staff Development
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$4,788

644. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School

20180042649

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22901-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,830

645. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20180042770

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$4,830

646. **Transfer from Network 13 to Network 13**

20180042308

Rationale: Move Funds to pay subs for professional development at the network office

Transfer From:

02531 Network 13
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221307 Staff Development
 494062 Title lia - Teacher Quality

Transfer To:

02531 Network 13
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Amount: \$4,840

647. **Transfer from Capital/Operations - City Wide to Colman**

20180037248

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-11955-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

11955 Colman
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,845

648. **Transfer from Capital/Operations - City Wide to Belmont-Cragin School**

20180042153

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-26771-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

26771 Belmont-Cragin School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$4,850

649. **Transfer from Capital/Operations - City Wide to John Fiske School****20180043020**

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-23221-OLP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

23221	John Fiske School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$4,850

650. **Transfer from Information & Technology Services to Talent Office****20180043127**

Rationale: Funds for Imran Rasheed's H-1B visa extension

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$4,855

651. **Transfer from Early College and Career to Early College and Career - City Wide****20180039962**

Rationale: Transfer from excess pointerline

Transfer From:

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54305	Tuition
212023	Post Secondary Education
000000	Default Value

Amount: \$4,863

652. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20180035612**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221211	Gear-Up
400094	Chicago Gear-Up Alliance 5

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,896

653. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20180041965

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,900

654. **Transfer from Capital/Operations - City Wide to Ole A Thorp Scholastic Academy**

20180042623

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29301 Ole A Thorp Scholastic Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,904

655. **Transfer from Computer Science to Computer Science**

20180043869

Rationale: Transfer to purchase carts and equipment for schools

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 210050 Computer Science For All Fy17

Amount: \$4,940

656. **Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**

20180039348

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-25381-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

25381 John D Shoop Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$4,950

657. **Transfer from Network 10 to Network 10**

20180043212

Rationale: Funds needed to pay out Heinemann PD: The Fountas and Pinnell Literacy Continuum on 12/6

Transfer From:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

658. **Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy**

20180043218

Rationale: Registration fees for Critical Mass Navy Grant programs

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

 221011 Improvement Of Instruction
 439605 Critical Mass Year 5

Transfer To:

45221 Hyman G. Rickover Naval Academy
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 439605 Critical Mass Year 5

Amount: \$5,000

659. **Transfer from Social and Emotional Learning - City Wide to Harper High School**

20180043519

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Transfer To:

46151 Harper High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Amount: \$5,000

660. **Transfer from Social and Emotional Learning - City Wide to Bowen High School**

20180043523

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Transfer To:

46491 Bowen High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511247 Cps Healing Trauma Together Fy18

Amount: \$5,000

661. **Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy****20180043524**

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Transfer To:

53011	Chicago Vocational Career Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$5,000

662. **Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School****20180043527**

Rationale: Remaining balance from FY17 grant approved school stipend.

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$5,000

663. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20180041341**

Rationale: Transfer for new positions

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
474565	Special Student Needs-C. Perkins Fy18

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
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,024

664. **Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences****20180035314**

Rationale: CTE Ag Biotech Program Equipment

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,040

665. **Transfer from Department of JROTC to Chicago Military Academy - Bronzeville**

20180036874

Rationale: Transfer needed to support the purchase of school cords, unit crests and team sweats.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy - Bronzeville
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,041

666. **Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide**

20180039290

Rationale: Pulling back excess funds previously transferred

Transfer From:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 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: \$5,048

667. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

20180043831

Rationale: Transfer needed to for drill meets outside Chicago.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,100

668. **Transfer from Capital/Operations - City Wide to Harper High School**

20180039350

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-46151-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

46151 Harper High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$5,200

669. Transfer from Early College and Career - City Wide to Benito Juarez High School

20180043672

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,200

670. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

20180042656

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25471-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,201

671. Transfer from Student Support and Engagement to Frazier International Magnet Elementary School

20180037302

Rationale: Frazier K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29411 Frazier International Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

672. Transfer from Student Support and Engagement to John Whistler Elementary School

20180037311

Rationale: Whistler K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

673. **Transfer from Student Support and Engagement to Jesse Sherwood School**

20180040112

Rationale: Sherwood K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

674. **Transfer from Student Support and Engagement to Daniel Webster School**

20180040114

Rationale: Webster K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25791 Daniel Webster School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

675. **Transfer from Student Support and Engagement to George W Tilton School**

20180040121

Rationale: Tilton K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25621 George W Tilton School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

676. **Transfer from Student Support and Engagement to Henry O Tanner School**

20180042924

Rationale: Tanner K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26281 Henry O Tanner School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

677. Transfer from Student Support and Engagement to Ted Lenart Regional Gifted Center

20180042927

Rationale: Lenart K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29361 Ted Lenart Regional Gifted Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

678. Transfer from Capital/Operations - City Wide to R Nathaniel Dett

20180042625

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26031-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

26031 R Nathaniel Dett
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,350

679. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School

20180042643

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23671-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,350

680. Transfer from Capital/Operations - City Wide to Avalon Park School

20180042658

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22101 Avalon Park School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,350

681. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20180035613**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221211	Gear-Up
400094	Chicago Gear-Up Alliance 5

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,466

682. **Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School****20180042644**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24571-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24571	Donald L Morrill Mathematics & Science Specialty School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,498

683. **Transfer from Capital/Operations - City Wide to King Selective Enrollment HS****20180035608**

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-46371-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

46371	King Selective Enrollment HS
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,500

684. **Transfer from Capital/Operations - City Wide to Enrico Tonti School****20180043007**

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-25631-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

25631	Enrico Tonti School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$5,500

685. **Transfer from Network 10 to Network 10**

20180039248

Rationale: Funds needed to purchase supplies needed for PD meetings offsite.

Transfer From:

02501 Network 10
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,508

686. **Transfer from Helen M Hefferan School to Edward F Dunne School**

20180043142

Rationale: Transfer of funds to offset negative budget line created from STEM position staffing.

Transfer From:

23711 Helen M Hefferan School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

25491 Edward F Dunne School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Amount: \$5,526

687. **Transfer from Early College and Career - City Wide to Al Raby High School**

20180035177

Rationale: CTE Culinary Arts Program Equipment

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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,535

688. **Transfer from Al Raby High School to Early College and Career - City Wide**

20180039358

Rationale: Reverse Transfer of funds for culinary equipment- use other funding source

Transfer From:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,535

689. **Transfer from Early College and Career - City Wide to Al Raby High School**

20180039911

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,535

690. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20180035617

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400094 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,605

691. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20180035628

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,605

692. **Transfer from Capital/Operations - City Wide to Frazier International Magnet Elementary School**

20180042626

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29411 Frazier International Magnet Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,647

693. **Transfer from Capital/Operations - City Wide to William B Ogden School**

20180042632

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24731-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24731 William B Ogden School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,647

694. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

20180037307

Rationale: Fort Dearborn K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,672

695. **Transfer from Student Support and Engagement to Harold Washington School**

20180037312

Rationale: Washington H K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24921 Harold Washington School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,672

696. **Transfer from Student Support and Engagement to Southeast Area Elementary School**

20180040107

Rationale: South East 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:

22631 Southeast Area Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,672

697. **Transfer from Student Support and Engagement to Morton School of Excellence**

20180040109

Rationale: Morton 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:

26091 Morton School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,672

698. **Transfer from Student Support and Engagement to Ruben Salazar Bilingual Education Center School**

20180042925

Rationale: Salazar 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:

30101 Ruben Salazar Bilingual Education Center School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,672

699. **Transfer from Student Support and Engagement to Perkins Bass School**

20180042928

Rationale: Bass 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:

22161 Perkins Bass School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,672

700. **Transfer from Early College and Career - City Wide to Early College and Career**

20180039955

Rationale: Transfer to clear negative created by ECC Program Coordinator Position

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54305 Tuition
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,676

701. Transfer from Air Force Academy High School to Early College and Career - City Wide**20180042255**

Rationale: Pull back funds from swaps

Transfer From:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,750

702. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**20180043581**

Rationale: Supplies for Medical Assistant program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141701 Cte - Medical Assistant
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,841

703. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**20180043622**

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141701 Cte - Medical Assistant
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,841

704. Transfer from Chicago Vocational Career Academy to Early College and Career - City Wide**20180043650**

Rationale: Duplicate transfer

Transfer From:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141701 Cte - Medical Assistant
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,841

705. **Transfer from Capital/Operations - City Wide to Charles R Henderson School**

20180042996

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-23721-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

23721 Charles R Henderson School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$5,850

706. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

20180042609

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24401-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,870

707. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20180037299

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-41091-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

41091 Logandale Middle School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000057 Fund 436 Spend Down

Amount: \$5,875

708. **Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Campus**

20180042628

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66572-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

66572 Noble Street Charter High School - Chicago Bulls
 College Prep Campus
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,944

709. **Transfer from Capital/Operations - City Wide to Myra Bradwell School of Excellence**

20180042661

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22291-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22291 Myra Bradwell School of Excellence
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,944

710. **Transfer from Facility Opers & Maint - City Wide to William P Nixon School**

20180042796

Rationale: Emergency!!main bldg water heating leaking.please provide necessary labor to remove old and install new 100 gal water heaterTank #cps-6995609 quotes are attached

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

24681 William P Nixon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,978

711. **Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex**

20180043009

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-22891-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

22891 Nathan S Davis School & Annex
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$5,995

712. **Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy**

20180043215

Rationale: Pupil transportation for Critical Mass Navy Grant programs

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 439605 Critical Mass Year 5

Transfer To:

45221 Hyman G. Rickover Naval Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 439605 Critical Mass Year 5

Amount: \$6,000

713. Transfer from Computer Science to Computer Science**20180043765**

Rationale: Transfer to cover negatives caused by bucket moved from old unit

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210050	Computer Science For All Fy17

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
230010	Administrative Support
210050	Computer Science For All Fy17

Amount: \$6,069

714. Transfer from Department of JROTC to Air Force Academy High School**20180044042**

Rationale: Transfer needed to purchase PT uniforms, gym supplies, and trophies, and office supplies.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

45231	Air Force Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$6,088

715. Transfer from Capital/Operations - City Wide to Alessandro Volta School**20180042611**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25681-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25681	Alessandro Volta School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,093

716. Transfer from Network 8 to Network 8**20180042307**

Rationale: Transfer to open bucket for SEL Training

Transfer From:

02481	Network 8
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Transfer To:

02481	Network 8
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$6,147

717. Transfer from Edmund Burke Elementary School to Capital/Operations - City Wide**20180042962**

Rationale: Funds Transfer From Project# 2018-22411-OMA To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

22411	Edmund Burke Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,150

718. Transfer from Capital/Operations - City Wide to Franz Peter Schubert School**20180042622**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25291-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25291	Franz Peter Schubert School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,167

719. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide**20180037249**

Rationale: Funds Transfer From Project# 2018-29121-OBI To Award# 2018-436-00-07 ; Change Reason : NA

Transfer From:

29121	Frank W Gunsaulus Scholastic Academy School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,200

720. Transfer from Capital/Operations - City Wide to James Shields Elementary School**20180042646**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25361-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

25361	James Shields Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,241

721. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School****20180035404**

Rationale: CSI Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$6,258

722. **Transfer from Office of Student Health & Wellness to Safety and Security - City Wide****20180035690**

Rationale: Funds transfer from Office of Student Health to Safety and Security for security during OneSight Vision Exam Clinic, October 2017

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
213011	Health Services
100405	Cdph/Cps School-Based Vision Program Fy18

Transfer To:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
254605	School Safety Services
100405	Cdph/Cps School-Based Vision Program Fy18

Amount: \$6,336

723. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School****20180039088**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,400

724. **Transfer from Department of JROTC to Carver Military High School****20180044033**

Rationale: Transfer needed to support the purchase of bows for archery, flag poles, spears, and special teams polos.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46381	Carver Military High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$6,423

725. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20180039349

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-25831-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

25831 John Whistler Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$6,485

726. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20180042759

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,600

727. **Transfer from Arts to Arts**

20180035166

Rationale: Performing and Creative Arts programming

Transfer From:

10890 Arts
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

10890 Arts
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 430207 Title 1 - District Initiatives

Amount: \$6,669

728. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

20180039260

Rationale: Transfer needed to purchase Academy and PT uniforms.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$6,696

729. Transfer from Network 1 to Network 1**20180044006**

Rationale: For teacher supplies.

Transfer From:

02411 Network 1
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Transfer To:

02411 Network 1
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Amount: \$6,696

730. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy**20180043015**

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-46261-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

46261 Wendell Phillips Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$6,699

731. Transfer from School Safety and Security Office to School Safety and Security Office**20180042318**

Rationale: Transfer of funds to open approved background check specialist

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,704

732. Transfer from Student Support and Engagement to Joseph Brennemann School**20180037301**

Rationale: Brennemann K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25991 Joseph Brennemann School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,748

733. **Transfer from Student Support and Engagement to Paul Cuffe Elementary School****20180037303**

Rationale: Cuffe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23881	Paul Cuffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

734. **Transfer from Student Support and Engagement to William G Hibbard School****20180037304**

Rationale: Hibbard K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23801	William G Hibbard School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

735. **Transfer from Student Support and Engagement to Irvin C Mollison School****20180037314**

Rationale: Mollison K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26251	Irvin C Mollison School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

736. **Transfer from Student Support and Engagement to George M Pullman School****20180037315**

Rationale: Pullman K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25041	George M Pullman School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,748

737. **Transfer from Student Support and Engagement to Virgil Grissom School**

20180040118

Rationale: Grissom K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23361 Virgil Grissom School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,748

738. **Transfer from Student Support and Engagement to Benjamin E Mays Academy**

20180040122

Rationale: Mays K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,748

739. **Transfer from Student Support and Engagement to Ralph H Metcalfe Community Academy Elementary School**

20180040129

Rationale: Metcalfe K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Community Academy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,748

740. **Transfer from Student Support and Engagement to Martha M Ruggles Elementary School**

20180042921

Rationale: Ruggles K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25181 Martha M Ruggles Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,748

741. Transfer from William Howard Taft High School to Education General - City Wide**20180039914**

Rationale: FY17 School payment for the purchase of ventra cards between 2/1/2017 -6/30/2017

Transfer From:

46311	William Howard Taft High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$6,750

742. Transfer from Capital/Operations - City Wide to Dewitt Clinton School**20180042988**

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22751-OWN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009507	N O&M Cip
000057	Fund 436 Spend Down

Transfer To:

22751	Dewitt Clinton School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000057	Fund 436 Spend Down

Amount: \$6,754

743. Transfer from Capital/Operations - City Wide to Robert Healy School**20180039657**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23651-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23651	Robert Healy School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,790

744. Transfer from Department of JROTC to Marine Leadership Academy at Ames**20180043828**

Rationale: Transfer needed to support cadet transportation for drill meets, community events, and service learning.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$6,800

745. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20180042269**

Rationale: Transfer funding to realign grant budget.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
548046	Trio - Talent Search Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,830

746. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School****20180042608**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23931-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,836

747. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20180042624**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22531-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,836

748. **Transfer from Capital/Operations - City Wide to Ludwig Von Beethoven School****20180043016**

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-25931-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Transfer To:

25931	Ludwig Von Beethoven School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009508	Ws O&M Cip
000057	Fund 436 Spend Down

Amount: \$6,836

749. **Transfer from Student Support and Engagement to Arthur Dixon School****20180037294**

Rationale: Dixon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22971	Arthur Dixon School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

750. **Transfer from Student Support and Engagement to Robert L Grimes School****20180037297**

Rationale: Grimes K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23461	Robert L Grimes School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

751. **Transfer from Student Support and Engagement to Wildwood School****20180037317**

Rationale: Wildwood K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25881	Wildwood School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

752. **Transfer from Student Support and Engagement to A Philip Randolph Magnet School****20180040110**

Rationale: Randolph 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:

29111	A Philip Randolph Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

753. Transfer from Student Support and Engagement to Brighton Park Elementary School**20180040126**

Rationale: Brighton Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

754. Transfer from Student Support and Engagement to James Ward Elementary School**20180042926**

Rationale: Ward, J K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

755. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School**20180035682**

Rationale: CTE Culinary Arts Program Equipment

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$6,854

756. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**20180035686**

Rationale: CTE Culinary Arts Program Equipment

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$6,854

757. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School****20180039950**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,854

758. **Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School****20180039951**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,854

759. **Transfer from Facility Opers & Maint - City Wide to John Fiske School****20180043668**

Rationale: Emergency repair to remove and replace current damaged valve. Replace any lost hydraulic oil. Properly dispose of any contaminated oil. Adjust valve for proper operation and leveling. \$6,996.75

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:

23221	John Fiske School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$6,997

760. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide****20180035635**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221011	Improvement Of Instruction
500002	Start On Success Program Fy 17

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,000

761. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20180035603

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-22731-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

22731 Henry Clay Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$7,044

762. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

20180043014

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-28041-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

28041 Shakespeare Multiplex
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$7,252

763. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20180035053

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-53091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,294

764. **Transfer from Facility Opers & Maint - City Wide to John Hay Community Academy School**

20180041707

Rationale: Hot water tank for kitchen is leaking at the bottom
 needs to be replaced.
 see maximo CPS-6993730

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

31111 John Hay Community Academy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,399

765. **Transfer from Capital/Operations - City Wide to Salmon P Chase School**

20180039662

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22701-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

22701 Salmon P Chase School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 144605 Brick Masonry
 000057 Fund 436 Spend Down

Amount: \$7,425

766. **Transfer from Capital/Operations - City Wide to Robert Healy School**

20180039832

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23651-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23651 Robert Healy School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,510

767. **Transfer from Helen M Hefferan School to Edward F Dunne School**

20180043147

Rationale: Transfer of funds to offset negative budget line created from STEM position staffing.

Transfer From:

23711 Helen M Hefferan School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

25491 Edward F Dunne School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Amount: \$7,543

768. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**

20180035396

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-29031-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$7,666

769. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20180042334**

Rationale: Transfer funds to provide a consultant for the Architectural/Drafting program.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
144601	Architectural Drafting
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$7,679

770. Transfer from Instructional Supports to Early College and Career - City Wide**20180041313**

Rationale: Transfer to cover cost of summer jobs student pay 2017

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150008	Debate - High School
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
52140	Career Service Salaries - Other
160014	Summer Jobs Program
000609	Summer Jobs Kidstart

Amount: \$7,687

771. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**20180043339**

Rationale: CTE HVAC 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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,698

772. Transfer from Capital/Operations - City Wide to William Howard Taft High School**20180042524**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46311	William Howard Taft High School
427	CIP Series 2016B
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$7,795

773. **Transfer from Capital/Operations - City Wide to Walter L Newberry Mathematics & Science Academy**

20180043314

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-29231-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$7,800

774. **Transfer from Student Support and Engagement to William H Ray School**

20180040130

Rationale: Ray 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:

25071 William H Ray School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$7,824

775. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180035614

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221211 Gear-Up
 400094 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,990

776. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180037719

Rationale: Per Heather Wendell, pulling funds back to contingency

Transfer From:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 222209 Computer/Media Technology Services
 430207 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
 041008 Contingency For Grant Expansion

Amount: \$8,000

777. **Transfer from Arts to Arts**

20180041833

Rationale: To open a bucket to replace bucket number 547103.

Transfer From:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 071979 Ingenuity - Csf8

Amount: \$8,000

778. **Transfer from Network 3 to Network 3**

20180042514

Rationale: `Transfer excess benefit pointers.

Transfer From:

02431 Network 3
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$8,000

779. **Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**

20180035715

Rationale: CTE Cosmetology Program Equipment

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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,170

780. **Transfer from Early College and Career - City Wide to Benito Juarez High School**

20180035716

Rationale: CTE Allied Health Program Equipment

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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,170

781. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**20180039915**

Rationale: CTE Cosmetology 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:

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140225	Cosmetology
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,170

782. Transfer from Early College and Career - City Wide to Benito Juarez High School**20180039919**

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,170

783. Transfer from Benito Juarez High School to Early College and Career - City Wide**20180044137**

Rationale: Pulling back expiring grant funds.

Transfer From:

46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,170

784. Transfer from Early College and Career - City Wide to Percy L Julian High School**20180042636**

Rationale: CTE Broadcast Technology 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:

46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,276

785. **Transfer from Network 3 to Network 3**

20180041324

Rationale: Incorrect budget line for opening buckets.

Transfer From:

02431 Network 3
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000025 Osse Attendance Project

Transfer To:

02431 Network 3
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$8,400

786. **Transfer from Capital/Operations - City Wide to George Washington High School**

20180035316

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-46331-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

46331 George Washington High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$8,500

787. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20180039901

Rationale: CTE Cosmetology 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:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,609

788. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20180039907

Rationale: CTE Early Childhood 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:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,609

789. Transfer from Office of Catholic Schools to St Philip Neri School**20180041491**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic 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
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,647

790. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**20180035714**

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 Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,733

791. Transfer from Capital/Operations - City Wide to Ole A Thorp Scholastic Academy**20180039655**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-29301-ADA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29301	Ole A Thorp Scholastic Academy
427	CIP Series 2016B
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$8,794

792. Transfer from Instituto Justice and Leadership Academy Charter HS to Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto)**20180043264**

Rationale: Transferring funds from merged charter schools

Transfer From:

63132	Instituto Justice and Leadership Academy Charter HS
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
330504	Bilingual Ed Tpi & Tbe

Transfer To:

66921	Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto)
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
330504	Bilingual Ed Tpi & Tbe

Amount: \$8,836

793. Transfer from Capital/Operations - City Wide to William B Ogden School**20180035319**

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-24731-OLP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Transfer To:

24731	William B Ogden School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$8,867

794. Transfer from Elizabeth H Sutherland School to Education General - City Wide**20180042196**

Rationale: Removal of excess funds released from PN546529.

Transfer From:

25561	Elizabeth H Sutherland School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$8,907

795. Transfer from Capital/Operations - City Wide to Eckersall Stadium**20180035050**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68010	Eckersall Stadium
485	CIT PayGo Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,942

796. Transfer from Student Support and Engagement to Douglas Taylor Elementary School**20180037300**

Rationale: Taylor K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

797. Transfer from Student Support and Engagement to Bernhard Moos School**20180037313**

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
000675	K-* Ost Award Program

Amount: \$8,998

798. Transfer from Student Support and Engagement to Harriet E Sayre Language Academy**20180040111**

Rationale: Sayre K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29271	Harriet E Sayre Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

799. Transfer from Student Support and Engagement to Ariel Community Academy**20180040113**

Rationale: Ariel K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23421	Ariel Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

800. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**20180039610**

Rationale: ~\$1K needed for employee random drug testing; transferring remainder to contingency.

Transfer From:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
264502	Employee Services
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
257304	Warehousing
000000	Default Value

Amount: \$9,000

801. **Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy**

20180043213

Rationale: Supplies for Critical Mass Navy Grant programs

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 439605 Critical Mass Year 5

Transfer To:

45221 Hyman G. Rickover Naval Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439605 Critical Mass Year 5

Amount: \$9,000

802. **Transfer from Facility Opers & Maint - City Wide to Colman**

20180042552

Rationale: Bronzeville Lighthouse-Provide and replace 1 400A, 3 poll circuit breaker. Provide and install 3 phase, 400A cable feed in existing EMT conduit with terminations and testing. Provide and install (1) lug kit for existing 400A circuit breaker.

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:

11955 Colman
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$9,050

803. **Transfer from Kelvyn Park High School to Early College and Career - City Wide**

20180035712

Rationale: Health program temporarily discontinued, pulling back funds

Transfer From:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,062

804. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School**

20180035706

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-24611-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

24611 Wolfgang A Mozart School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$9,090

805. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School**

20180035606

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-29121-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$9,245

806. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School**

20180043987

Rationale: To furnish labor,materials, and equipment, at removing existing counter flashing, install modified membrane over field and flashings and install roof cement

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:

26251 Irvin C Mollison School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$9,250

807. **Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center**

20180042612

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47081-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,288

808. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20180042772

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$9,295

809. **Transfer from Capital/Operations - City Wide to John F Eberhart School**

20180042652

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23041-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23041 John F Eberhart School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,362

810. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School**

20180038332

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-24951-BRM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

24951 Marcus Moziah Garvey School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$9,488

811. **Transfer from Computer Science to Computer Science**

20180043767

Rationale: Transfer to cover negatives caused by bucket moved from old unit

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 230010 Administrative Support
 210050 Computer Science For All Fy17

Amount: \$9,529

812. **Transfer from Charles W Earle School to William H Brown Elementary School**

20180043128

Rationale: Transfer of funds to offset negative budget line created through STEM position staffing.

Transfer From:

23031 Charles W Earle School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

22351 William H Brown Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Amount: \$9,554

813. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20180039830

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-46241-OAU ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

46241 Stephen T Mather High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$9,685

814. **Transfer from Early College and Career to Early College and Career - City Wide**

20180042572

Rationale: To cover new PO

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$9,731

815. **Transfer from Capital/Operations - City Wide to Richard Edwards School**

20180042641

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23081-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

23081 Richard Edwards School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,808

816. **Transfer from Capital/Operations - City Wide to Orr Academy**

20180043111

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-28151-PBT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

28151 Orr Academy
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,852

817. **Transfer from Student Support and Engagement to Charles Evans Hughes School**

20180039295

Rationale: Hibbard K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$9,878

818. **Transfer from Charles Evans Hughes School to William G Hibbard School**

20180039300

Rationale: Correction- Hibbard K-8 OST Award Program Admin Award - Full

Transfer From:

23901 Charles Evans Hughes School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Transfer To:

23801 William G Hibbard School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$9,878

819. **Transfer from Hanson Park School to Capital/Operations - City Wide**

20180042127

Rationale: Funds Transfer From Project# 2016-24461-OWI To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

24461 Hanson Park School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$9,916

820. **Transfer from Capital/Operations - City Wide to Hanson Park School**

20180042129

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2016-24461-OWI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

24461 Hanson Park School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009563 Bathrooms
 000057 Fund 436 Spend Down

Amount: \$9,916

821. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School**

20180037110

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-25521-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,969

822. **Transfer from Capital/Operations - City Wide to John Fiske School**

20180043021

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-23221-OWN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

23221 John Fiske School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$9,975

823. **Transfer from Capital/Operations - City Wide to Hannah G Solomon School**

20180040046

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 Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25431 Hannah G Solomon School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,995

824. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20180039609

Rationale: Random drug testing for warehouse employees by MercyWorks.

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 264502 Employee Services
 000000 Default Value

Amount: \$10,000

825. **Transfer from Network 6 to Network 6**

20180040040

Rationale: Transfer to pointer for Network to open buckets

Transfer From:

02461 Network 6
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 150005 High School Sports
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$10,000

826. **Transfer from Network 13 to Network 13**

20180041385

Rationale: Professional services; push-through of previously failed transaction.

Transfer From:

02531 Network 13
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Transfer To:

02531 Network 13
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221307 Staff Development
 494062 Title lia - Teacher Quality

Amount: \$10,000

827. **Transfer from Network 13 to Network 13**

20180041396

Rationale: Funds for professional services.

Transfer From:

02531 Network 13
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Transfer To:

02531 Network 13
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221307 Staff Development
 494062 Title lia - Teacher Quality

Amount: \$10,000

828. **Transfer from Access and Enrollment to Access and Enrollment**

20180042691

Rationale: Funds needed in order to create requisitions for Selective Enrollment testing supplies

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$10,000

829. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School****20180040105**

Rationale: Lincoln K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,171

830. **Transfer from Student Support and Engagement to Frank W Gunsaulus Scholastic Academy School****20180042922**

Rationale: Gunsaulus K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Scholastic Academy School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,171

831. **Transfer from Social and Emotional Learning to Education General - City Wide****20180035639**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500002	Start On Success Program Fy 17

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,264

832. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School****20180035406**

Rationale: CSI Direct Instruction

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$10,330

833. Transfer from James Wadsworth School to Daniel S Wentworth School

20180043709

Rationale: Transfer of funds to offset negative budget line due to staffing of STEM position.

Transfer From:

25711 James Wadsworth School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430216 Title I - School Improvement Priority Initiative

Transfer To:

25811 Daniel S Wentworth School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430215 Title I - School Improvement Focus Initiative

Amount: \$10,339

834. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20180035615

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54220 Auto Reimbursement
 221211 Gear-Up
 400094 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,438

835. Transfer from Student Support and Engagement to Wolfgang A Mozart School

20180037316

Rationale: Mozart 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:

24611 Wolfgang A Mozart School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$10,562

836. Transfer from Student Support and Engagement to Harriet Beecher Stowe School

20180040104

Rationale: Stowe 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:

25521 Harriet Beecher Stowe School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$10,562

837. **Transfer from Student Support and Engagement to Carl Von Linne Elementary School****20180040116**

Rationale: Von Linne K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24201	Carl Von Linne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

838. **Transfer from Student Support and Engagement to National Teachers' Academy (NTA)****20180040127**

Rationale: National Teachers Academy K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

32031	National Teachers' Academy (NTA)
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$10,562

839. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20180035616**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221211	Gear-Up
400094	Chicago Gear-Up Alliance 5

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

840. **Transfer from Arts to Arts****20180039568**

Rationale: Transfer of funds for supplies for Advanced Arts Program at Gallery 37.

Transfer From:

10890	Arts
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

10890	Arts
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Amount: \$11,000

841. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20180044088

Rationale: Transfer of funds to finalize WAN project

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 427 CIP Series 2016B
 56302 Capitalized Equipment
 009577 Wan - Upgrades
 000000 Default Value

Amount: \$11,088

842. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035654

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 511246 Cps Healing Trauma Together

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,105

843. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035655

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221001 School Instructional Support Services
 511246 Cps Healing Trauma Together

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,210

844. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20180042774

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$11,235

845. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

20180044068

Rationale: Transfer needed for cadet travel to Norfolk Naval Base.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

45221 Hyman G. Rickover Naval Academy
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$11,292

846. Transfer from School Safety and Security Office to Education General - City Wide

20180043098

Rationale: Sweep to SBB contingency

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$11,450

847. Transfer from School Safety and Security Office to School Safety and Security Office

20180042316

Rationale: Transfer of funds to open approved background check specialist

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,481

848. Transfer from Computer Science to Computer Science

20180043866

Rationale: Transfer to purchase carts and equipment for schools

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 210050 Computer Science For All Fy17

Amount: \$11,840

849. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School****20180035420**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

850. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20180042531**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,168

851. **Transfer from Student Support and Engagement to Marvin Camras Elementary School****20180037291**

Rationale: Camras K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$12,323

852. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES****20180039714**

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
000098	South Loop Elementary School Project

Transfer To:

22961	New Elementary School - South Loop ES
435	Local-South Loop School
54125	Services - Professional/Administrative
009441	New School Openings
000098	South Loop Elementary School Project

Amount: \$12,482

853. **Transfer from Capital/Operations - City Wide to Ted Lenart Regional Gifted Center**

20180042533

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-29361-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

29361 Ted Lenart Regional Gifted Center
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,675

854. **Transfer from Department of JROTC to Phoenix Military Academy**

20180044075

Rationale: Transfer needed to purchase supplies, uniforms for Precision Drill team, flags, arcs, and supplies for Saber Team and Archery.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$12,738

855. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20180034950

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,000

856. **Transfer from Real Estate to Real Estate**

20180043619

Rationale: To update salary - PN248527 - Guest Relations Specialist

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 53510 Commodities - Postage
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,000

857. Transfer from Student Support and Engagement to J W Von Goethe School

20180037298

Rationale: Goethe 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:

23341 J W Von Goethe School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$13,692

858. Transfer from Student Support and Engagement to Cyrus H McCormick School

20180040103

Rationale: McCormick K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$13,692

859. Transfer from Student Support and Engagement to Philip Rogers School

20180040125

Rationale: Rogers K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25141 Philip Rogers School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$13,692

860. Transfer from Student Support and Engagement to Mary G Peterson School

20180040128

Rationale: Peterson K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24941 Mary G Peterson School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$13,692

861. **Transfer from Andrew Jackson Language Academy to Education General - City Wide**

20180041643

Rationale: Removal of funds released from reimbursable FY18 PN545894.

Transfer From:

29171 Andrew Jackson Language Academy
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$13,864

862. **Transfer from Capital/Operations - City Wide to Columbia Explorers Academy**

20180039725

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

20071 Columbia Explorers Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$13,900

863. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20180040206

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46341-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,500

864. **Transfer from Student Support and Engagement to Robert Healy School**

20180042919

Rationale: Healy 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:

23651 Robert Healy School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$14,670

865. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20180035209**

Rationale: Properly align budget according to plan

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221236	Mathematics - Professional Development
494062	Title IIA - Teacher Quality

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
57940	Miscellaneous Charges
221227	Curriculum Development
494062	Title IIA - Teacher Quality

Amount: \$14,672

866. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20180035037**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-49081-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

867. **Transfer from Capital/Operations - City Wide to Louisa May Alcott School****20180039665**

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-22041-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009516	Sodexo - Cip
000057	Fund 436 Spend Down

Transfer To:

22041	Louisa May Alcott School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$15,235

868. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services****20180041987**

Rationale: Transfer to open grant-funded position.

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
888888	Contingency Balancing Program
460525	Preschool Discretionary (Starnet)

Transfer To:

11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
460525	Preschool Discretionary (Starnet)

Amount: \$15,321

869. **Transfer from Early College and Career to Early College and Career - City Wide**

20180042569

Rationale: To cover new PO

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$15,495

870. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

20180043100

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
 486 CIT Bond Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$16,080

871. **Transfer from Capital/Operations - City Wide to Rezin Orr Community Academy High School - Evening HS**

20180038326

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-51082-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Transfer To:

51082 Rezin Orr Community Academy High School - Evening
 HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$16,200

872. **Transfer from Rezin Orr Community Academy High School - Evening HS to Capital/Operations - City Wide**

20180039072

Rationale: Funds Transfer From Project# 2018-51082-OEI To Award# 2018-436-00-08 ; Change Reason : NA

Transfer From:

51082 Rezin Orr Community Academy High School - Evening
 HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide

 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Amount: \$16,200

873. Transfer from Capital/Operations - City Wide to Walt Disney Magnet School

20180039078

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-29401-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Transfer To:

29401 Walt Disney Magnet School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$16,200

874. Transfer from Capital/Operations - City Wide to Colman

20180043023

Rationale: Funds Transfer From Award# 2018-436-00-07 To Project# 2018-11955-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

11955 Colman
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000057 Fund 436 Spend Down

Amount: \$16,250

875. Transfer from Arts to Education General - City Wide

20180035649

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500982 Arts Teachers Leading Achievement And Success
 (Atlas)

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$16,498

876. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20180042568

Rationale: To cover new PO

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$16,582

877. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20180039353

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-46221-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$16,650

878. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20180042771

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$17,650

879. **Transfer from Daniel S Wentworth School to Albany Park Multiplex**

20180041516

Rationale: Literacy Materials - Payment for Year 2 - Pearson Education

Transfer From:

25811 Daniel S Wentworth School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000575 Student Based Budgeting

Transfer To:

28111 Albany Park Multiplex
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000575 Student Based Budgeting

Amount: \$17,942

880. **Transfer from Albany Park Multiplex to Daniel S Wentworth School**

20180041517

Rationale: Transfer to correction transaction number 20180041516 - move to correct unit

Transfer From:

28111 Albany Park Multiplex
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

25811 Daniel S Wentworth School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000575 Student Based Budgeting

Amount: \$17,942

881. **Transfer from Network 6 to Network 6**

20180040045

Rationale: Transfer to pointer for Network to open buckets

Transfer From:

02461 Network 6
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Transfer To:

02461 Network 6
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$17,955

882. **Transfer from Capital/Operations - City Wide to Durkin Park School**

20180042532

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26831 Durkin Park School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,231

883. **Transfer from Capital/Operations - City Wide to Eli Whitney School**

20180042534

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25841 Eli Whitney School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,266

884. **Transfer from Capital/Operations - City Wide to James Monroe School**

20180042540

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24531-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24531 James Monroe School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,266

885. **Transfer from Oscar F Mayer Elementary School to Education General - City Wide**

20180039307

Rationale: Removal of funds related to closed PN543198. FY18 reimbursable position.

Transfer From:

24401 Oscar F Mayer Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$19,753

886. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20180037050

Rationale: Transferring funds to cover cost of salary for after school world language tutoring.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180007 State Bilingual Instruction
 330504 Bilingual Ed Tpi & Tbe

Amount: \$19,874

887. **Transfer from Network 12 to Network 12**

20180039904

Rationale: Incorrect budget line. Transfer to pointer for bucket open.

Transfer From:

02521 Network 12
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 150005 High School Sports
 000025 Osse Attendance Project

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$20,000

888. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20180042104

Rationale: Transfer funds to purchase new computers for Early Childhood Classrooms.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$20,000

889. **Transfer from Capital/Operations - City Wide to Charles S Deneen School**

20180043939

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22931-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22931 Charles S Deneen School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,080

890. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20180035618

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400094 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,101

891. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20180035629

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10850 Counseling and Postsecondary Advising
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,101

892. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035640

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500002 Start On Success Program Fy 17

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,200

893. Transfer from George Leland Elementary School to Michelle Clark Academic Prep Magnet High School

20180043716

Rationale: Transfer of funds to offset negative budget lines created through staffing of STEM position.

Transfer From:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430216 Title I - School Improvement Priority Initiative

Amount: \$20,291

894. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School

20180043000

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-24611-OLA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

24611 Wolfgang A Mozart School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253522 Environment
 000057 Fund 436 Spend Down

Amount: \$20,300

895. Transfer from Early College and Career to Early College and Career - City Wide

20180039963

Rationale: Transfer from excess pointerline

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54305 Tuition
 212023 Post Secondary Education
 000000 Default Value

Amount: \$20,329

896. Transfer from Network 1 to Network 1

20180039873

Rationale: Incorrect budget line. Transferring funds into legitimate bucket pointer line.

Transfer From:

02411 Network 1
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221307 Staff Development
 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: \$20,349

897. **Transfer from Capital/Operations - City Wide to Daniel Carter Beard School**

20180043934

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-30051-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

30051 Daniel Carter Beard School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,800

898. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**

20180043940

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25471-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,160

899. **Transfer from Capital/Operations - City Wide to Eugene Field School**

20180042542

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23211-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23211 Eugene Field School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,294

900. **Transfer from Capital/Operations - City Wide to John M Palmer School**

20180035432

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24821 John M Palmer School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,030

901. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

20180035434

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22751 Dewitt Clinton School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,030

902. **Transfer from Network 13 to Network 13**

20180040123

Rationale: Incorrect budget line. Replenishing pointer line for bucket opens.

Transfer From:

02531 Network 13
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 150005 High School Sports
 000025 Osse Attendance Project

Transfer To:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$22,500

903. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

20180039365

Rationale: Funds Transfer From Award# 2017-486-00-13 To Project# 2017-22351-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$22,914

904. **Transfer from Walter Payton College Preparatory HS to Education General - City Wide**

20180042336

Rationale: Removal of funds released from FY18 reimbursable PN581282. Position moved to Fund 115.

Transfer From:

70020 Walter Payton College Preparatory HS
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$23,190

905. Transfer from School Safety and Security Office to School Safety and Security Office

20180042317

Rationale: Transfer of funds to open approved background check specialist

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$23,512

906. Transfer from Network 1 to Network 1

20180039874

Rationale: Incorrect budget line. Transferring funds into legitimate bucket pointer line.

Transfer From:

02411 Network 1
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 221307 Staff Development
 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: \$23,564

907. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

20180042537

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,636

908. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

20180042668

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22751 Dewitt Clinton School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,690

909. **Transfer from Capital/Operations - City Wide to John M Palmer School**

20180042670

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24821 John M Palmer School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,690

910. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20180041625

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

46471 Al Raby High School
 476 Modern Schools
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,750

911. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180041347

Rationale: Transfer to cover funds for two new positions

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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$23,954

912. **Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School**

20180043935

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22771 Edward Coles Model For Excellence School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,985

913. **Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**

20180042994

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-29081-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

29081 Franklin Fine Arts Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$24,000

914. **Transfer from Capital/Operations - City Wide to Ella Flagg Young School**

20180043938

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25921-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25921 Ella Flagg Young School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,400

915. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**

20180042203

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$25,366

916. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035636

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$26,491

917. **Transfer from Capital/Operations - City Wide to Burnham/Anthony Inclusive Academy**

20180043936

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22431-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22431 Burnham/Anthony Inclusive Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,528

918. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20180042784

Rationale: CTE Gaming 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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$26,539

919. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20180039103

Rationale: Transfer funds to process approved purchase order requests for Nonpublic IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$28,000

920. **Transfer from Computer Science to Computer Science**

20180041695

Rationale: chromebooks and carts

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 210050 Computer Science For All Fy17

Amount: \$28,000

921. **Transfer from Finance to Information & Technology Services**

20180042707

Rationale: KRONOS application & integration consulting

Transfer From:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$28,080

922. **Transfer from Capital/Operations - City Wide to Alex Haley School**

20180035687

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 Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22301 Alex Haley School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$28,336

923. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20180042538

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,636

924. **Transfer from George Westinghouse High School to Education General - City Wide**

20180041971

Rationale: School Reimbursing Contingency for funds which were upfronted for FY 17 Prom. Transfer numbers 20170198954, 20170198760, 20170198759, 20170198758, 20170198756

Transfer From:

53071 George Westinghouse High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$29,223

925. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20180037747

Rationale: CPS HS SPORTS
Championship plaques and awards

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150005 High School Sports
000000 Default Value

Amount: \$30,000

926. **Transfer from Early College and Career - City Wide to Early College and Career**

20180039954

Rationale: Transfer to clear negative created by ECC Program Coordinator Position

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
212023 Post Secondary Education
000000 Default Value

Transfer To:

13725 Early College and Career
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$30,000

927. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20180042567

Rationale: To cover new PO

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
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
140345 Electrician
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$31,249

928. **Transfer from Arts to Education General - City Wide**

20180035651

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10890 Arts
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
500982 Arts Teachers Leading Achievement And Success (Atlas)

Transfer To:

12670 Education General - City Wide
336 NCLB Title V Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$31,502

929. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**

20180038318

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-23611-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Transfer To:

23611 Emiliano Zapata Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Amount: \$31,746

930. **Transfer from Charles W Earle School to Jesse Owens Elementary Community Academy**

20180043108

Rationale: To offset negative created through STEM position staffing.

Transfer From:

23031 Charles W Earle School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

23351 Jesse Owens Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Amount: \$32,063

931. **Transfer from Jesse Owens Elementary Community Academy to William H Brown Elementary School**

20180043110

Rationale: To correct transaction number 20180043108. To offset negative pointer line created through the staffing of STEM position.

Transfer From:

23351 Jesse Owens Elementary Community Academy
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Transfer To:

22351 William H Brown Elementary School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430207 Title 1 - District Initiatives

Amount: \$32,063

932. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School**

20180039729

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$32,970

933. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**20180035410**

Rationale: CSI Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Amount: \$33,359

934. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**20180040357**

Rationale: CTE Gaming 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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,430

935. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**20180040358**

Rationale: CTE Web Development 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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,430

936. Transfer from Early College and Career - City Wide to Percy L Julian High School**20180040388**

Rationale: CTE Entrepreneurship 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:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,430

937. **Transfer from Early College and Career - City Wide to South Shore International College Prep High School**

20180040391

Rationale: CTE Entrepreneurship 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:

46631 South Shore International College Prep High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,430

938. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035659

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$33,492

939. **Transfer from Network 1 to Network 1**

20180041495

Rationale: For sub bucket.

Transfer From:

02411 Network 1
 353 Title II - Teacher Quality
 51500 Teacher Salaries - Substitutes
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Transfer To:

02411 Network 1
 353 Title II - Teacher Quality
 51350 Substitute Salary & Benefits consolidated Account
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Amount: \$34,170

940. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20180042473

Rationale: CTE Accounting 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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149005 Accounting
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$34,443

941. **Transfer from Capital/Operations - City Wide to Helge A Haugan**

20180042536

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

23591 Helge A Haugan
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,545

942. **Transfer from Student Support and Engagement to Student Support and Engagement**

20180035066

Rationale: Rebalancing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 211001 Attendance & Social Work
 492122 Homeless Education Prog. Fy18

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211001 Attendance & Social Work
 492122 Homeless Education Prog. Fy18

Amount: \$35,000

943. **Transfer from Network 13 to Network 13**

20180040233

Rationale: Incorrect budget line. Transfer for bucket pointer line replenish.

Transfer From:

02531 Network 13
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 231124 Strategic Planning And Development: Administration
 000025 Osse Attendance Project

Transfer To:

02531 Network 13
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$35,000

944. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services**

20180041985

Rationale: Transfer to open grant-funded position.

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 460525 Preschool Discretionary (Starnet)

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 460525 Preschool Discretionary (Starnet)

Amount: \$35,000

945. **Transfer from Office of Catholic Schools to Hillel Torah****20180035419**

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595	Hillel Torah
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$35,700

946. **Transfer from Social and Emotional Learning to Education General - City Wide****20180035641**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

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

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$36,273

947. **Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy****20180042543**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22831-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22831	Peter Cooper Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$36,276

948. **Transfer from Arts to Education General - City Wide****20180035650**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500982	Arts Teachers Leading Achievement And Success (Atlas)

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$36,926

949. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20180044097

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-49131-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

49131 Collins Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$37,775

950. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20180039087

Rationale: Transfer funds to process approved purchase order requests for Nonpublic IDEA programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$38,000

951. **Transfer from Early College and Career - City Wide to Hancock High School**

20180040259

Rationale: CTE Pre-Law 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:

46021 Hancock High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$39,078

952. **Transfer from Oscar F Mayer Elementary School to Education General - City Wide**

20180039305

Rationale: Removal of funds related to closed PN543198. FY18 reimbursable position.

Transfer From:

24401 Oscar F Mayer Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$40,958

953. **Transfer from Risk Management to Risk Management**

20180035332

Rationale: Aligning budget to pay admin fees from general services account

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 231111 Tort Claims - Admin Fee
 000000 Default Value

Amount: \$41,500

954. **Transfer from Early College and Career to Early College and Career - City Wide**

20180042570

Rationale: To cover new PO

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140345 Electrician
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$42,046

955. **Transfer from Capital/Operations - City Wide to Bernhard Moos School**

20180042541

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24551-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24551 Bernhard Moos School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,832

956. **Transfer from Literacy to Literacy**

20180037469

Rationale: Money to be used to renew online databases

Transfer From:

13700 Literacy
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221220 Library Automation
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$43,200

957. Transfer from Early College and Career - City Wide to Early College and Career

20180039957

Rationale: Transfer to clear negative created by ECC Program Coordinator Positon

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54305 Tuition
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$44,324

958. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20180035180

Rationale: Funds Transfer From Award# 2018-436-00-15 To Project# 2018-46031-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$46,080

959. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20180044098

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-24381-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Transfer To:

24381 Roswell B Mason Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$47,100

960. Transfer from Capital/Operations - City Wide to St. Turbius

20180038310

Rationale: Funds Transfer From Award# 2017-485-00-04 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

23521 St. Turbius
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,950

961. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

20180039584

Rationale: Transferring funds to cover PO cost- correction

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:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,000

962. **Transfer from Capital/Operations - City Wide to Bouchet Academy**

20180042530

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22371 Bouchet Academy
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,136

963. **Transfer from Capital/Operations - City Wide to Robert Healy School**

20180043928

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23651-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23651 Robert Healy School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,797

964. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**

20180037092

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-47051-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$55,984

965. **Transfer from Capital/Operations - City Wide to John M Palmer School**

20180042528

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24821 John M Palmer School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$62,500

966. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

20180042529

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22751 Dewitt Clinton School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$62,500

967. **Transfer from Arts to Education General - City Wide**

20180035652

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500982 Arts Teachers Leading Achievement And Success
 (Atlas)

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$65,844

968. **Transfer from Capital/Operations - City Wide to Hyde Park Career Academy**

20180042539

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$66,713

969. **Transfer from Walter Payton College Preparatory HS to Education General - City Wide**

20180042335

Rationale: Removal of funds released from FY18 reimbursable PN581282. Position moved to Fund 115.

Transfer From:

70020 Walter Payton College Preparatory HS
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$68,400

970. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180035630

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$69,014

971. **Transfer from Capital/Operations - City Wide to Eugene Field School**

20180035182

Rationale: Funds Transfer From Award# 2018-436-00-15 To Project# 2018-23211-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

23211 Eugene Field School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$71,040

972. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180037718

Rationale: Per Heather Wendell, pulling funds back to contingency

Transfer From:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 430207 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
 041008 Contingency For Grant Expansion

Amount: \$72,000

973. **Transfer from Capital/Operations - City Wide to Sidney Sawyer School****20180042535**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25231-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25231	Sidney Sawyer School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$74,476

974. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20180042775**

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$82,068

975. **Transfer from Capital/Operations - City Wide to North Grand High School****20180037353**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46431-LTG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46431	North Grand High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,219

976. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20180042209**

Rationale: Transfer funding to realign grant budget.

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376639	Truant Alternative Optional Education Fy18

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$85,439

977. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20180037337

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-51091-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$88,757

978. **Transfer from Capital/Operations - City Wide to George F Cassell School**

20180035321

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-22651-OEN-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Transfer To:

22651 George F Cassell School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$89,510

979. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035660

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 511246 Cps Healing Trauma Together

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$94,000

980. **Transfer from Capital/Operations - City Wide to Alex Haley School**

20180035683

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 Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22301 Alex Haley School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$98,697

981. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20180043095

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$109,041

982. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035661

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$115,981

983. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20180035676

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 Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23711 Helen M Hefferan School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,000

984. **Transfer from Talent Office to Talent Office**

20180035226

Rationale: Budget transfer to correct title allocation in Talent

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 494062 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 494062 Title lia - Teacher Quality

Amount: \$142,000

985. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy**

20180035181

Rationale: Funds Transfer From Award# 2018-436-00-15 To Project# 2018-46111-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$144,000

986. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180035631

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$155,471

987. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035656

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 511246 Cps Healing Trauma Together

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$164,269

988. **Transfer from Capital/Operations - City Wide to Harold Washington School**

20180040044

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24921-DEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24921 Harold Washington School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$171,871

989. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20180043097

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$174,546

990. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20180039737

Rationale: Funds Transfer From Award# 2017-427-00-29 To Project# 2018-12150-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 231101 Legal Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$183,419

991. **Transfer from Collins Academy High School to Capital/Operations - City Wide**

20180043093

Rationale: Funds Transfer From Project# 2016-49131-ROF To Award# 2016-476-00-01 ; Change Reason : NA

Transfer From:

49131 Collins Academy High School
 476 Modern Schools
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$183,608

992. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20180042273

Rationale: Transfer funding to realign grant budget.

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430624 Delinquent Programs Fy18

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$190,936

993. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide****20180035619**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400094 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$194,877

994. **Transfer from Early College and Career - City Wide to Education General - City Wide****20180037722**

Rationale: Per Heather Wendell, pulling funds back to contingency

Transfer From:

13727 Early College and Career - City Wide
 332 NCLB Title I Regular Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 430207 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
 041008 Contingency For Grant Expansion

Amount: \$200,000

995. **Transfer from Arts to Education General - City Wide****20180035643**

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 211011 Tier II/III Services
 500982 Arts Teachers Leading Achievement And Success
 (Atlas)

Transfer To:

12670 Education General - City Wide
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expansion

Amount: \$220,604

996. **Transfer from Early College and Career - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20180040131**

Rationale: Transfer of funds for SAGA programming.

Transfer From:

13727 Early College and Career - City Wide

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 430207 Title 1 - District Initiatives

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 430207 Title 1 - District Initiatives

Amount: \$248,657

997. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School**

20180042304

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25521-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$263,400

998. **Transfer from Collins Academy High School to Information & Technology Services**

20180044086

Rationale: Transfer for WAN project for ITS

Transfer From:

49131 Collins Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 427 CIP Series 2016B
 56302 Capitalized Equipment
 009577 Wan - Upgrades
 000000 Default Value

Amount: \$304,560

999. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035637

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500002 Start On Success Program Fy 17

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$311,000

1000. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20180034951

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-53091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$312,045

1001. **Transfer from Capital/Operations - City Wide to Hanson Park School**

20180041807

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24461-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24461 Hanson Park School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$320,319

1002. **Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center**

20180042951

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-47081-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$365,825

1003. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180035632

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$399,301

1004. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035657

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 511246 Cps Healing Trauma Together

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$415,295

1005. **Transfer from Capital/Operations - City Wide to Alex Haley School**

20180035675

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 Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22301 Alex Haley School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$428,130

1006. **Transfer from Air Force Academy High School to Early College and Career - City Wide**

20180042254

Rationale: Pull back funds from swaps

Transfer From:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$444,250

1007. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20180035620

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400094 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$489,778

1008. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180035658

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to contingency.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 511246 Cps Healing Trauma Together

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$600,000

1009. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20180039074

Rationale: Transfer funds to process approved purchase order requests for Nonpublic IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,106,404

1010. **Transfer from Early College and Career - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20180040132

Rationale: Transfer of funds for SAGA programming.

Transfer From:

13727 Early College and Career - City Wide

 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 430216 Title I - School Improvement Priority Initiative

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 113098 Ost High School Programs Instruction/Regular
 430216 Title I - School Improvement Priority Initiative

Amount: \$2,237,912

1011. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20180041415

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
000098 South Loop Elementary School Project

Transfer To:

22961 New Elementary School - South Loop ES
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000098 South Loop Elementary School Project

Amount: \$20,000,000

Respectfully submitted:



Forrest Claypool
Chief Executive Office

Approved as to legal form 



Ronald L. Marmer
General Counsel