

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Specialty Elementary School

20180007082

Rationale: Jones Environmental to arrive at 7am to troubleshoot on an emergency basis, north and south chillers tripping the power to the whole school.
Maximo 3519970

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:

22491	Milton Brunson Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,000

2. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20180007358

Rationale: Postage for parent team

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
53510	Commodities - Postage
300007	Bilingual Parent/Community Services
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53510	Commodities - Postage
300007	Bilingual Parent/Community Services
000000	Default Value

Amount: \$1,000

3. Transfer from Facility Opers & Maint - City Wide to Lasalle Language Academy School

20180007433

Rationale: furnish and install new refractory in boiler-2 division plate per attached quote for a total of \$ 1000.00 Maximo WO# 6480909

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: \$1,000

17-1025-EX1

4. Transfer from Early College and Career - City Wide to William H Wells Community Academy High School

20180007962

Rationale: Transportation for CTE Elementary Outreach

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
212040 Elementary Career Development
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

51071 William H Wells Community Academy High School
369 Title I - School Improvement Carl Perkins
54210 Student Busing Services
212040 Elementary Career Development
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$1,000

5. Transfer from Network 8 to Network 8

20180008857

Rationale: Transfer funds back into supply line for improvement of instruction

Transfer From:

02481 Network 8
115 General Education Fund
54215 Car Fare
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,000

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

20180009669

Rationale: Vendor to add compressor oil to chiller per proposal which is attached. Maximo CPS-6493670

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: \$1,000

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

20180009825

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
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

31221 Charles Sumner Mathematics & Science Community
Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$1,000

8. Transfer from Phoenix Military Academy to Education General - City Wide

20180012007

Rationale: FY17 School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

55011 Phoenix Military Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

9. Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School

20180012360

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

22691 Marvin Camras Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 256213 Early Childhood-Prekg-Food
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,000

10. Transfer from Early Childhood Development - City Wide to Helen M Hefferan School

20180012384

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

23711 Helen M Hefferan School
 362 Early Childhood Development
 53405 Commodities - Supplies
 256213 Early Childhood-Prekg-Food
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,000

11. Transfer from Early Childhood Development - City Wide to William G Hibbard School

20180012386

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

23801 William G Hibbard School
 362 Early Childhood Development
 53405 Commodities - Supplies
 256213 Early Childhood-Prekg-Food
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,000

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

20180012416

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

25361 James Shields Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,000

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

20180012418

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

25411 John M Smyth Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,000

14. Transfer from Early Childhood Development - City Wide to Jose De Diego Community Academy

20180012448

Rationale: Funds for janitorial supplies for Universal Pre-K Classroom(s) \$200/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

31261 Jose De Diego Community Academy
362 Early Childhood Development
53405 Commodities - Supplies
254904 Early Childhood - Med - Plant Main
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,000

15. Transfer from Early Childhood Development - City Wide to Helge A Haugan

20180012461

Rationale: Funds for janitorial supplies for Universal Pre-K Classroom(s) \$200/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

23591 Helge A Haugan
362 Early Childhood Development
53405 Commodities - Supplies
254904 Early Childhood - Med - Plant Main
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,000

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16. Transfer from Early Childhood Development - City Wide to Genevieve Melody School

20180012483

Rationale: Funds for janitorial supplies for Universal Pre-K Classroom(s) \$200/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

26351 Genevieve Melody School
362 Early Childhood Development
53405 Commodities - Supplies
254904 Early Childhood - Med - Plant Main
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,000

17. Transfer from Early Childhood Development - City Wide to Florence Nightingale School

20180012488

Rationale: Funds for janitorial supplies for Universal Pre-K Classroom(s) \$200/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

24671 Florence Nightingale School
362 Early Childhood Development
53405 Commodities - Supplies
254904 Early Childhood - Med - Plant Main
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,000

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

20180013354

Rationale: Transfer funds for auto reimbursement.

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
140060 Police And Fire Training - Voc
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54220 Auto Reimbursement
140060 Police And Fire Training - Voc
000389 Cte Programs

Amount: \$1,000

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

20180013407

Rationale: MAXIMO #3589693 Attempt to free up seized shaft for the fire pump Troubleshoot fire pump and diagnose any necessary repairs. If necessary, a follow up proposal will be submitted with any recommended 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:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,000

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

20180013608

Rationale: Transfer funds for auto reimbursements

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
140060 Police And Fire Training - Voc
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54220 Auto Reimbursement
140060 Police And Fire Training - Voc
000389 Cte Programs

Amount: \$1,000

21. Transfer from Facility Opers & Maint - City Wide to Stone Scholastic Academy

20180014002

Rationale: Addition cost to repair/tune-up the school (3) 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:

29291 Stone Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,009

22. Transfer from George B Swift Specialty School to Education General - City Wide

20180014983

Rationale: Title I 10th 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: \$1,010

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

20180007288

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:

26861 Uplift Community High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,013

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

20180008492

Rationale: FY17 Partial School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

26861 Uplift Community 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: \$1,015

25. Transfer from Office of Internal Audit and Compliance to Language & Cultural Education - City Wide

20180007315

Rationale: Reducing negative pointer line

Transfer From:

10430 Office of Internal Audit and Compliance
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
51300 Regular Position Pointer
290001 General Salary S Bkt
330504 Bilingual Ed Tpi & Tbe

Amount: \$1,017

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

20180014640

Rationale: Title I 10th Day Adjustments

Transfer From:

25441 Herbert Spencer Math & Science Academy
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
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: \$1,018

27. Transfer from Perkins Bass School to Capital/Operations - City Wide

20180008268

Rationale: Funds Transfer From Project# 2017-22161-ICR-1 To Award# 2017-436-00-08 ; Change Reason : NA

Transfer From:

22161 Perkins Bass School
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
253508 Renovations
000036 Guaranteed Rate

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
000036 Guaranteed Rate

Amount: \$1,022

28. Transfer from Capital/Operations - City Wide to Perkins Bass School

20180008300

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-22161-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:

22161	Perkins Bass School
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
253508	Renovations
000036	Guaranteed Rate

Amount: \$1,022

29. Transfer from Capital/Operations - City Wide to Perkins Bass School

20180013351

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-22161-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:

22161	Perkins Bass School
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
253508	Renovations
000036	Guaranteed Rate

Amount: \$1,022

30. Transfer from Citywide Student Support and Engagement to Horace Greeley School

20180009852

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
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Transfer To:

22661	Horace Greeley School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: \$1,023

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

20180013825

Rationale: Printing services.

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
54520	Services - Printing
111048	Early Childhood 3-4
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,032

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32. Transfer from Facility Opers & Maint - City Wide to Ferdinand W Peck School

20180014089

Rationale: Repair 1128 OXE/ Power max/ Snow thrower
For Maximo# 6530289

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:

24871 Ferdinand W Peck School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,035

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

20180013195

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:

69362 Academy of the Sacred Heart
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,040

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

20180007101

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:

46361 Kenwood Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,061

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

20180017098

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:

24281 Mary Lyon School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,061

17-1025-EX1

36. **Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School**

20180012596

Rationale: CSI Direct Instruction Teacher Extended Day

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:

46631 South Shore International College Prep 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: \$1,069

37. **Transfer from Student Support and Engagement to William P Nixon School**

20180012907

Rationale: Nixon 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:

24681 William P Nixon School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,071

38. **Transfer from Myra Bradwell School of Excellence to Education General - City Wide**

20180014464

Rationale: Title I 10th Day Adjustments

Transfer From:

22291 Myra Bradwell School of Excellence
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 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: \$1,080

39. **Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences**

20180007996

Rationale: Workbooks for CTE Food Science program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140101 Agricultural Academy
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,080

17-1025-EX1

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

20180016333

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:

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

Amount: \$1,081

41. Transfer from Rufus M Hitch School to Education General - City Wide

20180014901

Rationale: Title I 10th 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: \$1,090

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

20180017173

Rationale: RE-WORK THE EXISTING CONDUIT THROUGH THE WALL IN THE MDF ROOM, FURNISH AND INSTALL A NEW CONDUIT AND CIRCUIT TO THE EXISTING PANEL

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: \$1,098

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

20180009476

Rationale: vendor to supply labor and materials to perform 5 yr internal inspection on piping and check valves,replace 2 gauges,pressurize and test. Maximo # 6485011

Transfer From:

11880 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: \$1,100

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

20180014090

Rationale: MAXIMO # 3566050 Provide Technician for the Day (8) Hours.
 - Troubleshoot, Evaluate and Assess Dampers, Cold Air, Hot Deck, Louvers, Dampers and Outside Fresh Air Dampers Repair as Possible, Provide Report and Additional Estimates for Repair

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: \$1,100

45. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20180007369

Rationale: Postage for parent team

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221055 Language & Cultural - Compliance
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53510 Commodities - Postage
 300007 Bilingual Parent/Community Services
 000000 Default Value

Amount: \$1,111

46. Transfer from Student Support and Engagement to John J. Pershing East Magnet School

20180008422

Rationale: Pershing 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:

29251 John J. Pershing East Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,112

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

20180008432

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

Transfer From:

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

Transfer To:

23681 James Hedges School Main
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,112

48. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy

20180010529

Rationale: Funds Transfer From Award# 2018-115-00-01 To Project# 2017-31261-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31261 Jose De Diego Community Academy
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,116

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

20180018490

Rationale: Contractors in for emergency repair on fire alarm system piping line to the dry system. Replacement of 7'4" piece of four inch piping so that the system could pressurize. Maximo# 6532673

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: \$1,119

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

20180009834

Rationale: CSI grant- FICA- RC

Transfer From:

10875 Citywide Student Support and Engagement

 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$1,139

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

20180013814

Rationale: Doolittle CPS-6492419. Contractor will make all roof repairs as needed to an area above rooms 303 and 317. 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: \$1,140

17-1025-EX1

52. **Transfer from Citywide Student Support and Engagement to Richard Henry Lee School**

20180008768

Rationale: CSI grant - FICA - RC

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

26331 Richard Henry Lee School
324 Miscellaneous Federal, State & Local Grants
57415 FICA
297920 Other Government Funded - Support Services
442164 21st Century Community Learning Centers Fy18

Amount: \$1,144

53. **Transfer from Facility Opers & Maint - City Wide to John L Marsh School**

20180009462

Rationale: 1. Perform 2 Generator & ATS inspection with oil and filter change. Includes all items listed on service option 1 & 2. see attachment for details. CPS-6192483

Transfer From:

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

Transfer To:

24361 John L Marsh School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

54. **Transfer from Southside Occupational Academy to Information & Technology Services**

20180013223

Rationale: SAW3994158: Transfer to purchase a speaker phone

Transfer From:

49031 Southside Occupational Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
119035 Other Instruction Purposes - Miscellaneous
000090 Specialty Schools Supports

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000090 Specialty Schools Supports

Amount: \$1,150

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

20180017105

Rationale: Troubleshoot uni-vent in room 502, during cooling unit trips on high pressure. Repair and supply parts if under work order amount. Set appointment with Engineer 1st. SEE MAXIMO #CPS-6498591

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:

22881 Charles R Darwin School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

17-1025-EX1

56. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180014080

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: \$1,155

57. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy

20180013380

Rationale: Goldy Locks is to install lunchroom panic bar. Also, repair Gym door with global limited frame totton hinge. maximo w.o # 6498079

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: \$1,155

58. Transfer from Al Raby High School to Education General - City Wide

20180014925

Rationale: Title I 10th 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: \$1,157

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

20180009490

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: \$1,158

17-1025-EX1

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

20180013402

Rationale: \$1160.00 FOR ANCHOR MECHANICAL TO
- PROVIDE LABOR AND MATERIALS TO DO A TROUBLESHOT AND PM ON BOILER #3

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

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

20180013421

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:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,161

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

20180008530

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: \$1,177

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

20180007536

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 Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,186

64. Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School

20180009569

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:

69395 Providence-St Mel High School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,190

65. Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy

20180009660

Rationale: CPS-6493680. Curtesy Electric will furnish labor and materials needed to install one (1) 250V, 30A receptacle on dedicated 2 poll, 30A breaker for clothes dryer in room 105 Culinary Arts. Price: \$1190.00.

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: \$1,190

66. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy

20180008239

Rationale: Core is to remove and replace motor, capacitor, and relay for east unit. Test and ensure safe and efficient operation. maximo # 6275158

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: \$1,195

67. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett School

20180013455

Rationale: Remove and Replace TXV Valve for Univent Directed by Engineer.

- Test to Ensure Safe and Efficient Operations.

- Perform Factory Start Up Upon Completion.

Maximo # 6498141

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:

24241 Joseph Lovett School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,195

68. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin School**

20180013108

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:

22281 Scott Joplin School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,200

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

20180007092

Rationale: Furnish labor & materials to place bait stations outside the school grounds (\$900.00). Furnish mass trapping around entire bldg. (\$300.00)

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:

29321 Beasley Academic Center Magnet
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,200

70. **Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**

20180007367

Rationale: Postage for parent team

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54205 Travel Expense
 221055 Language & Cultural - Compliance
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53510 Commodities - Postage
 300007 Bilingual Parent/Community Services
 000000 Default Value

Amount: \$1,200

71. **Transfer from Facility Opers & Maint - City Wide to Lasalle Language Academy School**

20180007435

Rationale: boiler 1and 2 remove 4" elbows and replace with 4" T's with blank off plate to remove scale per quote for a total of 1200.00 Maximo WO# 6480914

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: \$1,200

17-1025-EX1

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

20180007956

Rationale: Transportation for CTE Elementary Outreach

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
212040 Elementary Career Development
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
54210 Student Busing Services
212040 Elementary Career Development
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$1,200

73. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20180008532

Rationale: SUPPLY PARTS AND LABOR TO TUNE UP BOILER # 1 AND BOILER #2 \$600 EA.

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:

31151 Charles Kozminski Community Academy School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

74. Transfer from Early Childhood Development - City Wide to Daniel Carter Beard School

20180008900

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

30051 Daniel Carter Beard School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

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

20180009051

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

22071 New Field School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

76. Transfer from Early Childhood Development - City Wide to James G Blaine School

20180009069

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

22261 James G Blaine School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

77. Transfer from Early Childhood Development - City Wide to Lyman A Budlong School

20180009083

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

22391 Lyman A Budlong School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

78. Transfer from Early Childhood Development - City Wide to Rachel Carson Elementary School

20180009100

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

22601 Rachel Carson Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

79. Transfer from Early Childhood Development - City Wide to Marvin Camras Elementary School

20180009109

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

22691 Marvin Camras Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

17-1025-EX1

80. Transfer from Early Childhood Development - City Wide to Helen M Hefferan School

20180009193

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

23711 Helen M Hefferan School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

81. Transfer from Early Childhood Development - City Wide to William G Hibbard School

20180009198

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

23801 William G Hibbard School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

82. Transfer from Early Childhood Development - City Wide to Josephine C Locke School

20180009222

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

24231 Josephine C Locke School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

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

20180009235

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

24451 Francis M Mckay School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Amount: \$1,200

17-1025-EX1

84. **Transfer from Early Childhood Development - City Wide to Franz Peter Schubert School**

20180009296

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

25291 Franz Peter Schubert School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

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

20180009301

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

25361 James Shields Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Amount: \$1,200

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

20180009305

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

25411 John M Smyth Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

87. **Transfer from Early Childhood Development - City Wide to James Wadsworth School**

20180009323

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

25711 James Wadsworth School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

17-1025-EX1

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

20180009414

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

22951 Dewey Academy Of Multicultural Studies
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Amount: \$1,200

89. Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet

20180009548

Rationale: contractor will supply labor and materials to repair and replace and paint damage gate on south side of building due to vehicle crashing into gate .

Transfer From:

11880 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: \$1,200

90. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20180011894

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:

24021 Joyce Kilmer School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442170 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: \$1,200

91. Transfer from Early Childhood Development - City Wide to Beasley Academic Center Magnet

20180012435

Rationale: Funds for janitorial supplies for Universal Pre-K Classroom(s) \$200/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

29321 Beasley Academic Center Magnet
362 Early Childhood Development
53405 Commodities - Supplies
254904 Early Childhood - Med - Plant Main
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

17-1025-EX1

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

20180012451

Rationale: Funds for janitorial supplies for Universal Pre-K Classroom(s) \$200/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

23081 Richard Edwards School
362 Early Childhood Development
53405 Commodities - Supplies
254904 Early Childhood - Med - Plant Main
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

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

20180013019

Rationale: Wall repair-includes prep, scrape, mudd, and paint southeast hallway. Includes finishing off any work needed in the 1st fl hallway. 1st PO was 34011518. Vendor did not complete original SOW and asked for more money to finish.

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: \$1,200

94. Transfer from Magnet, Gifted and IB Programs to Louis J Agassiz School

20180013722

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

22031 Louis J Agassiz School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$1,200

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

20180016902

Rationale: REMOVE 4 TREES ON WEST SIDE OF SCHOOL THAT OBSTRUCTS THE FIELD OF VIEW OF SECURITY CAMERAS PER ATTACHED QUOTE TOTALING \$ 1200.00 MAXIMO WO# 6532182

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: \$1,200

17-1025-EX1

96. **Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide**

20180014767

Rationale: Title I 10th Day Adjustments

Transfer From:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,217

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

20180009400

Rationale: Repair (2) interior doors leading to boiler area. Doors are not restricted.
 (Maximo SR #3517109 CPS - #6480474)

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: \$1,226

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

20180009527

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: \$1,227

99. **Transfer from William H Prescott School to Information & Technology Services**

20180008687

Rationale: SAW Ticket #3902688

Requesting budget transfer per ITS to remove floor wire mold, move 6 data drops & duplex outlets to wall location room 206. The cost is \$1240.43

SOW 6898 for EMS11 ticket # 124094

Transfer From:

25021 William H Prescott School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254101 Asset Management
 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: \$1,240

17-1025-EX1

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

20180016437

Rationale: (20) 2 $\frac{1}{2}$ x 3 $\frac{1}{2}$ aluminum signs with copy & screw holes -- \$1,245.00

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:

22621 George Washington Carver Elementary
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,245

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

20180016438

Rationale: (20) 2 $\frac{1}{2}$ x 3 $\frac{1}{2}$ aluminum signs with copy & screw holes -- \$1,245.00

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:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,245

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

20180016460

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:

25381 John D Shoop Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,245

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

20180016462

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: \$1,245

17-1025-EX1

104. Transfer from Citywide Student Support and Engagement to Talman School

20180012726

Rationale: CSI Grant - transportation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442164 21st Century Community Learning Centers Fy18

Transfer To:

26781 Talman School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 253831 Bus Svc-Field Trips-Reg
 442164 21st Century Community Learning Centers Fy18

Amount: \$1,246

105. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20180012602

Rationale: CSI Field Trips

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:

46631 South Shore International College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Student Busing Services
 253831 Bus Svc-Field Trips-Reg
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Amount: \$1,247

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

20180016749

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:

23081 Richard Edwards School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,248

107. Transfer from Early Childhood Development - City Wide to Jose De Diego Community Academy

20180012368

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

31261 Jose De Diego Community Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 256213 Early Childhood-Prekg-Food
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,250

17-1025-EX1

108. Transfer from Early Childhood Development - City Wide to Helge A Haugan

20180012381

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

23591 Helge A Haugan
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,250

109. Transfer from Early Childhood Development - City Wide to Genevieve Melody School

20180012403

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

26351 Genevieve Melody School
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,250

110. Transfer from Early Childhood Development - City Wide to Florence Nightingale School

20180012408

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

24671 Florence Nightingale School
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,250

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

20180016777

Rationale: PROVIDE AND INSTALL AC IN MAIN OFFICE PER ATTACHED QUOTE TOTAL OF 1250.00
MAXIMO WO# 6531404

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: \$1,250

17-1025-EX1

112. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby School**

20180009705

Rationale: Provide labor and materials to repair (3) Flush meters, 1 for annex 2nd floor restroom and 2 for main building basement restrooms.
Work Order: CPS- 6488510

Transfer From:

11880 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: \$1,260

113. **Transfer from Hawthorne Scholastic Academy to Education General - City Wide**

20180015616

Rationale: 10th Day Adjustment

Transfer From:

29131 Hawthorne 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: \$1,270

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

20180015685

Rationale: 10th Day Adjustment

Transfer From:

29311 John H Vanderpoel Magnet School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,270

115. **Transfer from George Henry Corliss High School to Education General - City Wide**

20180015830

Rationale: 10th Day Adjustment

Transfer From:

46391 George Henry Corliss High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,270

17-1025-EX1

116. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide

20180015838

Rationale: 10th Day Adjustment

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

117. Transfer from Chicago International Charter School (CICS)- Ralph Ellison Campus to Education General - City Wide

20180015862

Rationale: 10th Day Adjustment

Transfer From:

66072 Chicago International Charter School (CICS)- Ralph
Ellison Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

118. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

20180015972

Rationale: 10th Day Adjustment

Transfer From:

22531 Daniel R Cameron Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,270

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

20180012028

Rationale: Furnish labor to remove 1 dead elm tree & 1 dead ash tree by entrance 10. Vendor will cut to ground level and remove all debris.
Maximo# 6484718

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: \$1,275

17-1025-EX1

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

20180013478

Rationale: Install (2) 4 1/2 Bulb Industrial lens LED fixtures, annex N/S stairwells. Install wire mold down wall as necessary. Price includes all labor, materials, fixtures. Maximo/CPS # 6497182, 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: \$1,275

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

20180012766

Rationale: Provide Labor & Material to Fabricate & Install New Wire Harness. Maximo # CPS6495282

Transfer From:

11880 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: \$1,276

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

20180012769

Rationale:

Transfer From:

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

Transfer To:

49091 Hope College Prep HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,276

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

20180013897

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
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
390008 Other Government Funded - Community Services
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$1,277

17-1025-EX1

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

20180007184

Rationale: furnish labor and materials to power jet rod sewer line outside of ahu2, water flooded back into building. @ \$1,280

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: \$1,280

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

20180012112

Rationale: Vendor to replace hardware for two sink faucets in girls washroom, (1) on first floor, and (1) on 2nd floor. Per maximo #CPS-6489138

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:

22191 George Rogers Clark Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,285

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

20180007255

Rationale: CPS6380040- Remove & replace damaged exit sign and install power to existing light in boys locker room. Remove dated and install new exit sign because of light doesn't stay on. in cafeteria.

Transfer From:

11880 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: \$1,286

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

20180008526

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:

30031 Walter S Christopher School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,289

17-1025-EX1

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

20180009493

Rationale: Work order: CPS-6489421 FURNISH LABOR AND MATERIAL TO REPLACE THE PLYWOOD ON THE COMPACTOR RAMP 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: \$1,290

129. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

20180013144

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:

22251 South Shore Fine Arts Academy
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: \$1,297

130. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy

20180008237

Rationale: Ecker- Erhardt is to perfor work to replace first and second packing glad follower due to stress crack from prior installation. add on is for Second packing glad follwer that fell apart and swing bolt broke. maximo 6488513

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: \$1,298

131. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

20180010520

Rationale: Funds Transfer From Award# 2018-115-00-01 To Project# 2017-46301-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$1,298

17-1025-EX1

132. Transfer from Facility Opers & Maint - City Wide to Edmund Burke Elementary School

20180013919

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:

22411 Edmund Burke Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,300

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

20180015020

Rationale: Title I 10th 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: \$1,324

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

20180008534

Rationale: Furnish labor & materials to replace existing 2" elbow and drum trap with new copper fittings from 2" soil hub in floor back to twist lever drain with new copper drmv piping & p trap for kitchen food prep sink. Maximo WO#: CPS - 6492421

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:

29321 Beasley Academic Center Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,325

135. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20180007889

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46031-ICR ; 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:

46031 Roald Amundsen High School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,333

17-1025-EX1

136. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School

20180009484

Rationale: CPS - 6493255.
FURNISH LABOR & MATERIALS TO REPLACE 3 BROKEN WINDOWS IN ROOMS 146 & 2 IN GYM BUILDING HALLWAY (APP. 60 X 100 EACH).

Transfer From:

11880 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: \$1,335

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

20180018714

Rationale: remove feed pump and motor bring back to shop,disassemble machine internal parts,rebuilt pump and install new motor bring back to location ,reinstall 1 new motor . 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: \$1,345

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

20180012943

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:

29111 A Philip Randolph Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,348

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

20180009541

Rationale: CPS6391658
L&M to replace broken/obsolete wire mold outlets w new wire mold outlets classroom 104 and 110

Transfer From:

11880 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: \$1,348

17-1025-EX1

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

20180008238

Rationale: Rod out sewer catch basin and sewer line leading to staff washroom in Cafeteria. Rod drain lines in two slop sinks causing backup

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: \$1,350

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

20180013465

Rationale: 3 quotes are attached. Replace AC unit unit in main office.

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: \$1,350

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

20180008677

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:

30031 Walter S Christopher School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,353

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

20180009393

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: \$1,356

17-1025-EX1

144. **Transfer from Facility Opers & Maint - City Wide to Eugene Field School**

20180013477

Rationale: Replace A/C unit in main office.maximo # 3591353. 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:

23211 Eugene Field School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,361

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

20180016903

Rationale: Maximo/CPS # 6492857 - Furnish and install near playground / classroom 101 / 2 new window guards with metal mesh, includes all labor & materials, 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: \$1,364

146. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy**

20180007182

Rationale: A SAFE HAVEN is to remove 6 dead trees located in school parking lot. Also remove 2 weed trees from the fence area of generator area. maximo w.o # 6481354

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: \$1,400

147. **Transfer from Principal Quality to Principal Quality**

20180008221

Rationale: purchase supporting text for 2017-18 CEEdO Principal Fellows

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
494062 Title lia - Teacher Quality

Transfer To:

02541 Principal Quality
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develop
494062 Title lia - Teacher Quality

Amount: \$1,400

17-1025-EX1

148. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

20180009572

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:

69362 Academy of the Sacred Heart
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,400

149. Transfer from James Hedges School Main to Education General - City Wide

20180015051

Rationale: Title I 10th 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: \$1,405

150. Transfer from Facility Opers & Maint - City Wide to William H Ryder Math/Science Specialty School

20180007252

Rationale: supply labor and material to repair dead short circuit and replacement of lamps and ballast, in 5 wall packs and 1 roof top fixture (cps maximo 6479821)

Transfer From:

11880 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: \$1,425

151. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180008544

Rationale: MAXIMO CPS6489162 PREP/PATCH/PAINT PEELING PAINT ON NORTH / SOUTH/CENTER STAIRWELLS AND THROUGHOUT 1ST, 2ND, HALLWAY CEILINGS AND WALL

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: \$1,425

17-1025-EX1

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

20180013083

Rationale: REPACK (1) LEAKING FIRE SPRINKLER SYSTEM CONTROL VALVEFOR TEST HEADER. REPLACE 79" X 4" SECTION OF OF FIRE SPRINKLER PIPING (QUOTE ATTACHED) MAXIMO # 6495811

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: \$1,425

153. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

20180010517

Rationale: Funds Transfer From Award# 2018-115-00-01 To Project# 2017-22341-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$1,426

154. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20180007005

Rationale: Sweep excess grant funds to contingency

Transfer From:

47031 Emil G Hirsch Metropolitan High School
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
424059 Sig - Hirsch (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
410008 Contingency For Project Expan

Amount: \$1,427

155. Transfer from Facility Opers & Maint - City Wide to Edward F Dunne School

20180009478

Rationale: maximo cps 5044368 provide the labor and materials for the unit ventilator room 103:-Disconnect and remove the six existing heat relays;- Install six new heat relays; - Replace the burnt wiring; and check for proper function

Transfer From:

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

Transfer To:

25491 Edward F Dunne School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,431

17-1025-EX1

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

20180018713

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:

22481 John C Burroughs School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,435

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

20180014093

Rationale: Urban Prep CPS- 6530367 Emergency service call to power rod multiple utility sinks that were deemed inoperable. also removal of one toilet and installation of new wax ring and sealant.

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: \$1,438

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

20180008426

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

Transfer From:

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

Transfer To:

25921 Ella Flagg Young School
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000675 K-* Ost Award Program

Amount: \$1,441

159. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20180013440

Rationale: SUPPLY PARTS AND LABOR TO PRUNE ALPINE CURRENT HEDGES 10-12 " FOR REJUVENATION, THAT ALONG FENCE ON INGLESIDE AND 54TH STREET AT NORTHWEST CORNER OF 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:

31151 Charles Kozminski Community Academy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,443

17-1025-EX1

160. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20180016739

Rationale: SUPPLY PARTS AND LABOR TO PRUNE ALPINE CURRENT HEDGES 10-12" FOR REJUVENATION,ALONG THE FENCE LINE ON INGLESIDE AND 54TH STREET AT NORTHWEST CORNER OF SCHOOL MAXIMO # 6497993

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:

31151 Charles Kozminski Community Academy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,443

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

20180008750

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: \$1,450

162. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

20180012732

Rationale: #3512882 Assessment of various ceilings and walls on the 2nd and 3rd 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:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,463

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

20180017884

Rationale: Furnish labor and material to replace two leaking tubes in boiler #1, Located in sub basement in center of building. MAXIMO # CPS - 6530410

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:

23011 John B Drake School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,465

17-1025-EX1

164. Transfer from Facility Opers & Maint - City Wide to Dunbar Vocational Career Academy

20180011978

Rationale: CPS-6493484. National Roofing will provide labor and materials needed to: 1) Scrape away gravel from an area 8'X8' on the northwest corner over door #12. 2) Make all necessary roof repairs to same area. 3) Remove debris from site.

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: \$1,475

165. Transfer from Capital/Operations - City Wide to Daniel Boone School

20180008743

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-22271-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

22271 Daniel Boone School
427 CIP Series 2016B
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Amount: \$1,480

166. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond

20180008416

Rationale: contractor to replace leaking tubes on boiler

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,485

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

20180016747

Rationale: CPS-6489199 THE FABRICATION OF NEEDED PROTECTIVE BOILER COVERING APPROXIMATELY 15 FT LONG BY 4 FEET AROUND. TO MAKE SAFE AND LEAVING NEEDED ACCESS FOR CLEAN OUT AND INSPECTING PARTS.

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: \$1,487

17-1025-EX1

168. Transfer from Capital/Operations - City Wide to Frederick Funston School

20180010522

Rationale: Funds Transfer From Award# 2018-115-00-01 To Project# 2017-23291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

23291 Frederick Funston School
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$1,495

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

20180016776

Rationale: PROVIDE GENERATOR LOAD BANK TEST PER CITY REQ. FOR A TOTAL OF 1495.00 MAXIMO WO# 6531412

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: \$1,495

170. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

20180008423

Rationale: Cell phone for Zachary Smith
Employee ID: 000254620

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
55005 Property - Equipment
256009 Food Service
000000 Default Value

Transfer To:

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

Amount: \$1,500

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

20180008498

Rationale: FY17 School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

70070 Chicago Military Academy - Bronzeville
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

17-1025-EX1

172. Transfer from Early Childhood Development - City Wide to Courtenay Language Arts Center

20180008905

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

30141 Courtenay Language Arts Center
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,500

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

20180009085

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

22411 Edmund Burke Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Amount: \$1,500

174. Transfer from Early Childhood Development - City Wide to George Washington Carver Elementary

20180009102

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

22621 George Washington Carver Elementary
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,500

175. Transfer from Early Childhood Development - City Wide to Helge A Haugan

20180009185

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

23591 Helge A Haugan
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Amount: \$1,500

17-1025-EX1

176. **Transfer from Early Childhood Development - City Wide to Henry D Lloyd School**

20180009221

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

24221 Henry D Lloyd School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Amount: \$1,500

177. **Transfer from Early Childhood Development - City Wide to George Manierre School**

20180009226

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

24311 George Manierre School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,500

178. **Transfer from Early Childhood Development - City Wide to Florence Nightingale School**

20180009250

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

24671 Florence Nightingale School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Amount: \$1,500

179. **Transfer from Early Childhood Development - City Wide to Enrico Tonti School**

20180009319

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

25631 Enrico Tonti School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,500

17-1025-EX1

180. Transfer from Early Childhood Development - City Wide to Daniel Webster School

20180009328

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

25791 Daniel Webster School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Amount: \$1,500

181. Transfer from Early Childhood Development - City Wide to Beasley Academic Center Magnet

20180012355

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

29321 Beasley Academic Center Magnet
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,500

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

20180012371

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

23081 Richard Edwards School
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,500

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

20180012914

Rationale: FY17 School Payment for Ventra Cards ordered in the period 2/1/2017 - 6/30/2017.

Transfer From:

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

Transfer To:

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

Amount: \$1,500

17-1025-EX1

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

20180013141

Rationale: Telecom for Safety & Security central office and school based operations

Transfer From:

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

Transfer To:

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

Amount: \$1,500

185. Transfer from Real Estate to Real Estate

20180013499

Rationale: To establish real estate employee parking/car fare reimbursement line

Transfer From:

11910 Real Estate
230 Public Building Commission O & M
57705 Services - Space Rental
254903 Rental Program
000000 Default Value

Transfer To:

11910 Real Estate
230 Public Building Commission O & M
54215 Car Fare
251148 Real Estate Administration
000000 Default Value

Amount: \$1,500

186. Transfer from Instructional Supports to Frazier International Magnet Elementary School

20180013646

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

29411 Frazier International Magnet Elementary School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

187. Transfer from Instructional Supports to Gwendolyn Brooks

20180013697

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

188. Transfer from Instructional Supports to Daniel Boone School

20180013773

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

22271 Daniel Boone School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

189. Transfer from Instructional Supports to Southeast Area Elementary School

20180013775

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

22631 Southeast Area Elementary School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

190. Transfer from Instructional Supports to James R Doolittle Jr Intermediate & Upper Cycle East

20180013777

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

191. Transfer from Instructional Supports to Joshua D Kershaw Elementary School

20180013779

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

192. Transfer from Instructional Supports to Joyce Kilmer School

20180013781

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

24021 Joyce Kilmer School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

193. Transfer from Instructional Supports to Abraham Lincoln Elementary School

20180013783

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

194. Transfer from Instructional Supports to Hanson Park School

20180013785

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

24461 Hanson Park School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

195. Transfer from Instructional Supports to Alfred Nobel Elementary School

20180013787

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

24691 Alfred Nobel Elementary School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

196. Transfer from Instructional Supports to James Otis School

20180013791

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

24791 James Otis School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

197. Transfer from Instructional Supports to Helen C Peirce School Of International Studies

20180013793

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

198. Transfer from Instructional Supports to Herbert Spencer Math & Science Academy

20180013795

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

25441 Herbert Spencer Math & Science Academy
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

199. Transfer from Instructional Supports to James Wadsworth School

20180013797

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

25711 James Wadsworth School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

200. **Transfer from Instructional Supports to John T Mccutcheon School**

20180013799

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

26201 John T Mccutcheon School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

201. **Transfer from Instructional Supports to Leif Ericson Scholastic Academy**

20180013801

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

29051 Leif Ericson Scholastic Academy
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

202. **Transfer from Instructional Supports to William Bishop Owen Scholastic Academy School**

20180013803

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

29241 William Bishop Owen Scholastic Academy School
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20180013805

Rationale: 2018 Transportation funds M.S. Debate Program

Transfer From:

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

Transfer To:

29321 Beasley Academic Center Magnet
115 General Education Fund
54210 Student Busing Services
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

204. Transfer from Instructional Supports to Roald Amundsen High School

20180014099

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

205. Transfer from Instructional Supports to William J Bogan Computer Technical High School

20180014101

Rationale: 2018 Transportation funds H.S. Debate Program

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
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

206. Transfer from Instructional Supports to Gwendolyn Brooks

20180014102

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

207. Transfer from Instructional Supports to Chicago High School For Agricultural Sciences

20180014104

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

208. Transfer from Instructional Supports to Chicago Vocational Career Academy

20180014106

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20180014107

Rationale: 2018 Transportation funds H.S. Debate Program

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
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

210. Transfer from Instructional Supports to George W Collins High School

20180014108

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46411 George W Collins High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

211. Transfer from Instructional Supports to Marie Sklodowska Curie Metropolitan High School

20180014111

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

212. Transfer from Instructional Supports to Edwin G. Foreman College and Career Academy

20180014115

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

213. Transfer from Instructional Supports to Harlan Community Academy High School

20180014117

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

51021 Harlan Community Academy High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

214. Transfer from Instructional Supports to Gurdon S Hubbard High School

20180014122

Rationale: 2018 Transportation funds H.S. Debate Program

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
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

215. Transfer from Instructional Supports to Infinity Math, Science, and Technology High School (at Little Village)

20180014124

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

11551 Instructional Supports

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

Transfer To:

55151 Infinity Math, Science, and Technology High School (at Little Village)
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

216. Transfer from Instructional Supports to Thomas Kelly High School

20180014126

Rationale: 2018 Transportation funds H.S. Debate Program

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
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

217. Transfer from Instructional Supports to John F Kennedy High School

20180014127

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

218. Transfer from Instructional Supports to Kenwood Academy

20180014128

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46361 Kenwood Academy
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

219. Transfer from Instructional Supports to King Selective Enrollment HS

20180014129

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46371 King Selective Enrollment HS
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

220. Transfer from Instructional Supports to Lake View High School

20180014131

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46211 Lake View High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

221. Transfer from Instructional Supports to Lincoln Park High School

20180014132

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

222. Transfer from Instructional Supports to Lindblom Math and Science Academy High School

20180014133

Rationale: 2018 Transportation funds H.S. Debate Program

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
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

223. Transfer from Instructional Supports to Morgan Park High School

20180014135

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46251 Morgan Park High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

224. Transfer from Instructional Supports to North Grand High School

20180014136

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46431 North Grand High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

225. Transfer from Instructional Supports to William B Ogden Branch

20180014138

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

24732 William B Ogden Branch
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

226. Transfer from Instructional Supports to Phoenix Military Academy

20180014141

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

227. Transfer from Instructional Supports to Richard T. Crane (RTC) Medical Preparatory High School

20180014144

Rationale: 2018 Transportation funds H.S. Debate Program

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
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

228. **Transfer from Instructional Supports to Senn Metropolitan Academy Of Liberal Arts & Technology**

20180014145

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

229. **Transfer from Instructional Supports to Eric Solorio Academy High School**

20180014146

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

230. **Transfer from Instructional Supports to William Howard Taft High School**

20180014147

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

231. **Transfer from Instructional Supports to Frederick W Von Steuben Metropolitan Science Center**

20180014148

Rationale: 2018 Transportation funds H.S. Debate Program

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
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-1025-EX1

232. **Transfer from Instructional Supports to George Washington High School**

20180014149

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54210 Student Busing Services
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

233. **Transfer from Instructional Supports to George Westinghouse High School**

20180014150

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

53071 George Westinghouse High School
 115 General Education Fund
 54210 Student Busing Services
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

234. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

20180016989

Rationale: NSS Cell Phone for Chemica Brown

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 256009 Food Service
 000000 Default Value

Transfer To:

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

Amount: \$1,500

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

20180012965

Rationale: CPS-5801878 Provide labor and materials to isolate 480 line voltage, dehydrate conduit, replace fuses and 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:

49161 TEAM Englewood Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,507

17-1025-EX1

236. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20180007313

Rationale: Reducing negative pointer line

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
51300 Regular Position Pointer
290001 General Salary S Bkt
330504 Bilingual Ed Tpi & Tbe

Amount: \$1,514

237. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180014076

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: \$1,550

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

20180016751

Rationale: Supply parts and labor for replacement of safety steam pressure valve.CPS-6531465

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: \$1,560

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

20180008539

Rationale: MAXIMO # 3550390 MAIN BUILDING ENTRANCE
REPLACE OLD BROKEN KEYPAD/ FOB
ENTRY LOCK

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: \$1,562

17-1025-EX1

240. Transfer from Nancy B Jefferson Alternative School to Education General - City Wide

20180014725

Rationale: Title I 10th Day Adjustments

Transfer From:

30011	Nancy B Jefferson Alternative 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: \$1,562

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

20180009542

Rationale: CPS6278000

L&M to replace two inoperative cobrahead fixtures w LED 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:

23721	Charles R Henderson School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,575

242. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer School

20180012632

Rationale: Outlet plugmold strip in room 103 & 102 started sparking and smoking this is emergency repair teacher have no outlet to plug projector for teaching . maximo 6496030

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: \$1,590

243. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

20180009587

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
228953	Federal - Nonpublic Inst (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

17-1025-EX1

244. Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A

20180009588

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
228953 Federal - Nonpublic Inst (Jewish)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

245. Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School

20180010576

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:

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: \$1,600

246. Transfer from Computer Science to Computer Science

20180012867

Rationale: Transfer funds for tuition

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
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: \$1,600

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

20180012957

Rationale: CPS-6495087, D&M will install 4 concrete Baluster posts (6 X 7) with 3 in ground, fill with concrete, prime & paint safety yellow.

Transfer From:

11880 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: \$1,600

248. Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School

20180013192

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:

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: \$1,600

249. Transfer from Magnet, Gifted and IB Programs to Senn Metropolitan Academy Of Liberal Arts & Technology

20180013768

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$1,600

250. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20180012603

Rationale: CSI Supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

46631 South Shore International College Prep 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: \$1,604

251. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

20180013197

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:

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: \$1,604

17-1025-EX1

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

20180016268

Rationale: CTE CPFTA Program Equipment

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
55005 Property - Equipment
140060 Police And Fire Training - Voc
000389 Cte Programs

Amount: \$1,605

253. Transfer from Thomas Kelly High School to Education General - City Wide

20180012749

Rationale: FY17 Partial School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

46181 Thomas Kelly High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,608

254. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

20180010577

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:

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: \$1,610

255. Transfer from Associated Talmud Torah Of Chicago to Joan Dachs Bais Yaakov Elem

20180013193

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:

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: \$1,615

17-1025-EX1

256. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20180013418

Rationale: SUPPLY PARTS AND LABOR TO TRIM TREES AROUND ENTIRE 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:

31151 Charles Kozminski Community Academy School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,620

257. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20180016741

Rationale: SUPPLY PARTS AND LABOR TO TRIM TREES AROUND ENTIRE BUILDING,MAXIMO # 6496847

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:

31151 Charles Kozminski Community Academy School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,620

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

20180012066

Rationale: Supply labor and material to install dj wrap door deadbolt silver to women pool gym washrm door, rekey lock to schlage. Replace janitor closet commercial wood door golden oak size 35 3/4 X 86 7/8 90 min.
Maximo# 6479974

Transfer From:

11880 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: \$1,624

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

20180018959

Rationale: provide L&M to repair boiler. provide labor and material to repair one fan inducer motor and replace two igniters on lochnivar boiler located cpc ferguson. quotes attached maximo # 6533988

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: \$1,625

17-1025-EX1

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

20180009622

Rationale: Remove and install extising sink with new carrier arms 4th floor girls washroom white tower. Remove and remount sink in boys washroom 3rd floor blue tower. Maximo wo#6493586.

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: \$1,650

261. Transfer from Harlan Community Academy High School to Early College and Career - City Wide

20180011919

Rationale: Program Closed- Grant rebalancing

Transfer From:

51021	Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) 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
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,661

262. Transfer from Facility Opers & Maint - City Wide to George T Donoghue School

20180014097

Rationale: Vendor will furnish labor & material to open all panels on Bryant boiler & wash fire side, remove & clean all burners, reinstall all burners, reassemble boiler & tune up boiler.

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: \$1,675

263. Transfer from Grant Funded Programs Office - City Wide to Wolcott School

20180009573

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:

69333	Wolcott School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,680

17-1025-EX1

264. Transfer from John T Mccutcheon School to Education General - City Wide

20180014674

Rationale: Title I 10th 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: \$1,689

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

20180015670

Rationale: 10th Day Adjustment

Transfer From:

29081 Franklin Fine Arts Center
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,693

266. Transfer from Legacy Charter School to Education General - City Wide

20180015806

Rationale: 10th Day Adjustment

Transfer From:

67071 Legacy Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,693

267. Transfer from Chicago Virtual Charter School to Education General - City Wide

20180015899

Rationale: 10th Day Adjustment

Transfer From:

66481 Chicago Virtual Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,693

17-1025-EX1

268. Transfer from Salmon P Chase School to Education General - City Wide

20180015939

Rationale: 10th Day Adjustment

Transfer From:

22701	Salmon P Chase School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,693

269. Transfer from Facility Opers & Maint - City Wide to Stone Scholastic Academy

20180007555

Rationale: ER. compactor not working and need work immediately

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:

29291	Stone Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,700

270. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

20180010528

Rationale: Funds Transfer From Award# 2018-115-00-01 To Project# 2017-22341-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$1,700

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

20180018045

Rationale: Troubleshoot BAS system which is not communicating to the RTUs (proprietary software)

Transfer From:

11880	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: \$1,702

17-1025-EX1

272. Transfer from John Gregory School to Education General - City Wide

20180015099

Rationale: Title I 10th 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: \$1,713

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

20180008729

Rationale: patch and paint numerous areas in annex building before kids return to school. work order 3560922

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: \$1,725

274. Transfer from Facility Opers & Maint - City Wide to Lasalle Language Academy School

20180016774

Rationale: FURNISH AND INSTALL 2 EMERGENCY BOILERS SHUTDOWN BUTTONS PER ATTACHED QUOTE OF \$ 1725.00 MAXIMO WO# 6531435

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: \$1,725

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

20180009515

Rationale: Supply labor and materials to add (100) 1X1 tiles where tiles are missing with white 1X1 tiles, grout areas to finish. MAXIMO #6383131

Transfer From:

11880 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: \$1,728

17-1025-EX1

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

20180016340

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:

24461 Hanson Park School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,735

277. Transfer from Charles N Holden School to Education General - City Wide

20180014963

Rationale: Title I 10th 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: \$1,738

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

20180008804

Rationale: CSI grant- FICA- RC

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:

22751 Dewitt Clinton School
324 Miscellaneous Federal, State & Local Grants
57415 FICA
297920 Other Government Funded - Support Services
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Amount: \$1,746

279. Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet

20180012947

Rationale: contractor will labor and material boiler 2# is down due bad burner repair and replace aenco flame detector check gas reducer for operation check gas to air mixing perform boiler tune up test all safety's start up kit maxmio #3586701

Transfer From:

11880 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: \$1,750

17-1025-EX1

280. Transfer from Instructional Supports to Northside College Prep

20180013655

Rationale: 2018 RCC Registration Fee

Transfer From:

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

Transfer To:

46061 Northside College Prep
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,750

281. Transfer from Instructional Supports to Albert G Lane Technical High School

20180013668

Rationale: 2018 RCC Registration Fee

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,750

282. Transfer from Instructional Supports to William Jones College Prep High School

20180013693

Rationale: 2018 RCC Registration Fee

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,750

283. Transfer from Instructional Supports to Whitney M Young Magnet High School

20180013706

Rationale: 2018 RCC Registration Fee

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,750

17-1025-EX1

284. Transfer from Instructional Supports to Walter Payton College Preparatory HS

20180013721

Rationale: 2018 RCC Registration Fee

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,750

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

20180014082

Rationale: Furnish labor and material to repair A/C leak ,Maxmio # 6530226 .

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: \$1,750

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

20180013972

Rationale: Portage Park K-8 OST Award Program Admin Award - Full

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000675 K-* Ost Award Program

Amount: \$1,750

287. Transfer from Facility Opers & Maint - City Wide to Robert Fulton School

20180007047

Rationale: Landscaping Services- one time clean up - trimming and weed removal all around school buildings, and mowing.

Transfer From:

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

Transfer To:

23281 Robert Fulton School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,770

17-1025-EX1

288. Transfer from Facility Opers & Maint - City Wide to George T Donoghue School

20180014098

Rationale: Boiler 3 - Vendor will furnish labor & material to remove and replace actuator, perform combustion analysis test, provide proper adjustments, perform factory start up upon completion.

Transfer From:

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

Transfer To:

26071 George T Donoghue School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,785

289. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20180012023

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:

29081 Franklin Fine Arts Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,794

290. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

20180017101

Rationale: Repair catch basin on north side of playground

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: \$1,795

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

20180007103

Rationale: supply all labor and materials to remove 3 dead trees by playground. CPS #6481285

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: \$1,800

17-1025-EX1

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

20180007290

Rationale: Repair 5x8 entry area damaged by water with new wood in room 105. sand and refinish area.

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: \$1,800

293. Transfer from Early Childhood Development - City Wide to Francis W Parker Community Academy

20180008921

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

31181	Francis W Parker Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,800

294. Transfer from Early Childhood Development - City Wide to Jose De Diego Community Academy

20180008927

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

31261	Jose De Diego Community Academy
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,800

295. Transfer from Early Childhood Development - City Wide to Nathan S Davis School & Annex

20180009127

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

22891	Nathan S Davis School & Annex
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,800

17-1025-EX1

296. Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School

2018009266

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

24871 Ferdinand W Peck School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
510224 Headstart-Child Development

Amount: \$1,800

297. Transfer from Early Childhood Development - City Wide to Genevieve Melody School

2018009358

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

26351 Genevieve Melody School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,800

298. Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School

20180012491

Rationale: Funds for janitorial supplies for Universal Pre-K Classroom(s) \$200/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

24871 Ferdinand W Peck School
362 Early Childhood Development
53405 Commodities - Supplies
254904 Early Childhood - Med - Plant Main
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,800

299. Transfer from Magnet, Gifted and IB Programs to Christian Ebinger

20180013728

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

23051 Christian Ebinger
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$1,800

17-1025-EX1

300. **Transfer from Magnet, Gifted and IB Programs to John H Kinzie Elementary School**

20180013735

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$1,800

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

20180012968

Rationale: replace office bathroom door CECO COMMERCIAL METAL DOOR 18GA POLYURETHANE CORE, PRIME PAINTEDHINGE FROM TOP TO 1ST LSDA GRADE 1 STOREROOM LEVER. IC CORE.....MAXIMO #CPS 6494802

Transfer From:

11880 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: \$1,805

302. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

20180007087

Rationale: Repair leaks on Gym Roof.
(SR #3516983 CPS #6480456)

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: \$1,825

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

20180007093

Rationale: supply all labor and materialsto rotill seed and fertilize parkway along 54th and dorchester 2500 sq feet . remove 7 dead shrubs and 2 weed trees CPS#6481287

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: \$1,825

17-1025-EX1

304. Transfer from School Support Center - City Wide to Information & Technology Services

20180009765

Rationale: 14 Docking stations for SSC staff.

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,850

305. Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School of Excellence

20180008253

Rationale: No hot water Jr industries repaired hot water boiler
 maximo cps-6489419 please see one attachment

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:

26301 Ronald E McNair Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,870

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

20180014981

Rationale: Title I 10th 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: \$1,871

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

20180009520

Rationale: furnish Labor and materials to replace 3 tubes in boilers 1&2
 maximo # 3545304

Transfer From:

11880 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: \$1,875

17-1025-EX1

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

20180013484

Rationale: pumping of one elevator pit free of all oil and water. spray and sanitize in its entirety, check ejector pump to ensure its operational. 6498459

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: \$1,875

309. Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School

20180016783

Rationale: Repair and Replace (6) Steel Posts, Top rail with caps. Repair and re-hang chainlink fence, also paint to match existing. See Cps maximo # 6530945.

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: \$1,875

310. Transfer from Capital/Operations - City Wide to Norman Bridge School

20180008578

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-22321-TUS ; 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:

22321 Norman Bridge School
485 CIT Pay Go Fund
56306 Capitalized Furniture
253520 Temporary Unit
000000 Default Value

Amount: \$1,910

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

20180008674

Rationale: Furnish labor and material place panel siding . Maxmio #6492602 .

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: \$1,910

17-1025-EX1

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

20180008736

Rationale: Furnish labor and material to replace panel siding on trailer ,Maxmio # 6492602.

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: \$1,910

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

20180012768

Rationale: Provide Labor & Material to repair blisters & soft areas on Roof. Maximo# CPS6496153

Transfer From:

11880 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: \$1,915

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

20180007405

Rationale: General clean-up of the school courtyard. Removal of weeds, trimming of low hanging tree branches, trimming of trees away from the building and removal of limbs that are overhanging the roof. Mulching of all landscaped beds in the courtyard

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: \$1,920

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

20180012525

Rationale: -Remove and carefully store (2) existing posts and (3) existing ornamental fencing panels
 -At conclusion of work remobilize to site and install the removed panels and posts with new concrete

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: \$1,920

17-1025-EX1

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

20180012708

Rationale: Provide labor and material to remove 60 feet of iron fence and remove 13 poles from ground and fill in hole with cement Max# 3502425

Transfer From:

11880 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: \$1,950

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

20180008797

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
 442170 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442170 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: \$1,955

318. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20180007346

Rationale: Space rental for CMPC, BAC and other parent meetings

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 330504 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57705 Services - Space-Rental
 300008 Community/Parent Involvement
 330504 Bilingual Ed Tpi & Tbe

Amount: \$1,956

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

20180009404

Rationale: replace 4 butterfly valves in annex boiler room. cps-6481237

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: \$1,960

17-1025-EX1

320. Transfer from Facility Opers & Maint - City Wide to Daniel Boone School

20180013452

Rationale: Repair 3 large holes in the staff parking lot.
3 bids
Maximo not working

Transfer From:

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

Transfer To:

22271 Daniel Boone School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,975

321. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180008547

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: \$1,980

322. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180013423

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: \$1,980

323. Transfer from Facility Opers & Maint - City Wide to Stone Scholastic Academy

20180018948

Rationale: install/repair gate in the t-mobie area and compactor. replace metal and add more gate.

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:

29291 Stone Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,990

17-1025-EX1

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

20180013103

Rationale: Maximo# D4426 Furnish labor and material to Remove existing compressor Install new compressor. Replace filter drier and contctor. Charge with 3 lbs 410 A Test to ensure safe and efficient operations Perform factory start up upon completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 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: \$1,995

325. Transfer from Innovation and Incubation to Innovation and Incubation

20180007159

Rationale: Increasing bucket per department request

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

326. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20180008010

Rationale: Supplies for CTE Horticulture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,000

327. Transfer from Austin College and Career Academy High School to Early College and Career - City Wide

20180008014

Rationale: Correcting duplicate transfer

Transfer From:

46621 Austin College and Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 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: \$2,000

17-1025-EX1

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

20180008115

Rationale: Software for CTE Auto Tech program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
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
53307	Commodities: Software Licenses (Instructional)
140705	Auto Body Repair
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,000

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

20180008808

Rationale: CSI grant- Professional Services- Subcontract

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:

22751	Dewitt Clinton School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: \$2,000

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

20180009525

Rationale: maximo # D4381 cafeteria interior scope of work we shall prepare walls and make minor repairs and paint with 2 coats of color coded paint John Carmickle C/O The South Side Development Group LLC

Transfer From:

11880	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: \$2,000

331. Transfer from Language & Cultural Education - City Wide to John J. Pershing East Magnet School

20180009921

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

29251	John J. Pershing East Magnet School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

332. Transfer from Language & Cultural Education - City Wide to Disney II Magnet School

2018000923

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26921 Disney II Magnet School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

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

2018000924

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22041 Louisa May Alcott School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

334. Transfer from Language & Cultural Education - City Wide to Rodolfo Lozano Bilingual & International Center

20180010090

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24101 Rodolfo Lozano Bilingual & International Center
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

335. Transfer from Language & Cultural Education - City Wide to Thomas J Waters School

20180010091

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25781 Thomas J Waters School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

336. Transfer from Language & Cultural Education - City Wide to Courtenay Language Arts Center

20180010092

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

30141 Courtenay Language Arts Center
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

337. Transfer from Language & Cultural Education - City Wide to Hannah G Solomon School

20180010093

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25431 Hannah G Solomon School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

338. Transfer from Language & Cultural Education - City Wide to Stone Scholastic Academy

20180010094

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29291 Stone Scholastic Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

339. Transfer from Language & Cultural Education - City Wide to George Washington School

20180010095

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25771 George Washington School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

340. Transfer from Language & Cultural Education - City Wide to Brentano Math & Science Academy

20180010096

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22311 Brentano Math & Science Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

341. Transfer from Language & Cultural Education - City Wide to Manuel Perez Jr Elementary School

20180010097

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22861 Manuel Perez Jr Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

342. Transfer from Language & Cultural Education - City Wide to Philip D Armour School

20180010098

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22061 Philip D Armour School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

343. Transfer from Language & Cultural Education - City Wide to John C Dore School

20180010099

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23001 John C Dore School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

344. Transfer from Language & Cultural Education - City Wide to John A Walsh Elementary School

20180010100

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25731 John A Walsh Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

345. Transfer from Language & Cultural Education - City Wide to Pablo Casals

20180010101

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24011 Pablo Casals
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

346. Transfer from Language & Cultural Education - City Wide to Ole A Thorp Scholastic Academy

20180010102

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29301 Ole A Thorp Scholastic Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

347. Transfer from Language & Cultural Education - City Wide to Louis Nettelhorst School

20180010103

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24661 Louis Nettelhorst School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

348. Transfer from Language & Cultural Education - City Wide to John H Kinzie Elementary School

20180010104

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

24071 John H Kinzie Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

349. Transfer from Language & Cultural Education - City Wide to Alexander Graham School

20180010105

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

23391 Alexander Graham School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

350. Transfer from Language & Cultural Education - City Wide to South Loop School

20180010106

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

23751 South Loop School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

351. Transfer from Language & Cultural Education - City Wide to Edward Everett Elementary School

20180010107

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

23141 Edward Everett Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

352. Transfer from Language & Cultural Education - City Wide to William H Ray School

20180010108

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25071 William H Ray School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

353. Transfer from Language & Cultural Education - City Wide to Galileo Scholastic Academy Of Math & Science

20180010109

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29141 Galileo Scholastic Academy Of Math & Science
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

354. Transfer from Language & Cultural Education - City Wide to Abraham Lincoln Elementary School

20180010110

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24191 Abraham Lincoln Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

355. Transfer from Language & Cultural Education - City Wide to Mark Skinner School

20180010111

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29281 Mark Skinner School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

356. Transfer from Language & Cultural Education - City Wide to Leslie Lewis School

20180010112

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24151 Leslie Lewis School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

357. Transfer from Language & Cultural Education - City Wide to Eugene Field School

20180010113

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23211 Eugene Field School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

358. Transfer from Language & Cultural Education - City Wide to Francis M Mckay School

20180010114

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24451 Francis M Mckay School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

359. Transfer from Language & Cultural Education - City Wide to Virgil Grissom School

20180010115

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23361 Virgil Grissom School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

360. Transfer from Language & Cultural Education - City Wide to William J Onahan School

20180010116

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24761 William J Onahan School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

361. Transfer from Language & Cultural Education - City Wide to Albany Park Multicultural Academy Elementary School

20180010117

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

32011 Albany Park Multicultural Academy Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

362. Transfer from Language & Cultural Education - City Wide to Jose De Diego Community Academy

20180010118

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

31261 Jose De Diego Community Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

363. Transfer from Language & Cultural Education - City Wide to John C Coonley School

20180010119

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22821 John C Coonley School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

364. Transfer from Language & Cultural Education - City Wide to Francisco I Madero Middle School

20180010120

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

41041 Francisco I Madero Middle School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

365. Transfer from Language & Cultural Education - City Wide to Michael M Byrne School

20180010121

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22501 Michael M Byrne School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

366. Transfer from Language & Cultural Education - City Wide to William K Sullivan Specialty School

20180010122

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25541 William K Sullivan Specialty School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

367. Transfer from Language & Cultural Education - City Wide to Andrew Jackson Language Academy

20180010123

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29171 Andrew Jackson Language Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

368. Transfer from Language & Cultural Education - City Wide to George B McClellan Elementary School

20180010124

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

24421	George B McClellan Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$2,000

369. Transfer from Language & Cultural Education - City Wide to Arthur A Libby School

20180010125

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

24171	Arthur A Libby School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$2,000

370. Transfer from Language & Cultural Education - City Wide to Evergreen Academy School

20180010126

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

26461	Evergreen Academy School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$2,000

371. Transfer from Language & Cultural Education - City Wide to James G Blaine School

20180010127

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

22261	James G Blaine School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

372. Transfer from Language & Cultural Education - City Wide to Ellen Mitchell School

20180010128

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24511 Ellen Mitchell School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

373. Transfer from Language & Cultural Education - City Wide to Mark Sheridan Math & Science Academy

20180010129

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29201 Mark Sheridan Math & Science Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

374. Transfer from Language & Cultural Education - City Wide to Jonathan Burr Elementary School

20180010130

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22471 Jonathan Burr Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

375. Transfer from Language & Cultural Education - City Wide to Harriet E Sayre Language Academy

20180010131

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29271 Harriet E Sayre Language Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

376. Transfer from Language & Cultural Education - City Wide to Ella Flagg Young School

20180010132

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25921 Ella Flagg Young School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

377. Transfer from Language & Cultural Education - City Wide to Orville T Bright Elementary School

20180010133

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22331 Orville T Bright Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

378. Transfer from Language & Cultural Education - City Wide to Ravenswood School

20180010134

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25061 Ravenswood School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

379. Transfer from Language & Cultural Education - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

20180010135

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

380. Transfer from Language & Cultural Education - City Wide to William H Prescott School

20180010136

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25021 William H Prescott School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

381. Transfer from Language & Cultural Education - City Wide to A N Pritzker School

20180010137

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25871 A N Pritzker School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

382. Transfer from Language & Cultural Education - City Wide to National Teachers' Academy (NTA)

20180010138

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

32031 National Teachers' Academy (NTA)
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

383. Transfer from Language & Cultural Education - City Wide to STEM Magnet Academy

20180010139

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22711 STEM Magnet Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

384. Transfer from Language & Cultural Education - City Wide to Alexander Graham Bell School

20180010140

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22231 Alexander Graham Bell School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

385. Transfer from Language & Cultural Education - City Wide to Christian Ebinger

20180010141

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23051 Christian Ebinger
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

386. Transfer from Language & Cultural Education - City Wide to James N Thorp Elementary School

20180010142

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25601 James N Thorp Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

387. Transfer from Language & Cultural Education - City Wide to Washington Irving School

20180010143

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24881 Washington Irving School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

388. Transfer from Language & Cultural Education - City Wide to Blair Early Childhood Center

20180010144

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

30071 Blair Early Childhood Center
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

389. Transfer from Language & Cultural Education - City Wide to Oriole Park School

20180010145

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

24771 Oriole Park School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

390. Transfer from Language & Cultural Education - City Wide to Wildwood School

20180010146

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

25881 Wildwood School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

391. Transfer from Language & Cultural Education - City Wide to Ninos Heroes Academic Center

20180010147

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

31101 Ninos Heroes Academic Center
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

392. Transfer from Language & Cultural Education - City Wide to Edison Park Elementary

20180010148

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title iii - Language Acquisition

Transfer To:

28081 Edison Park Elementary
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title iii - Language Acquisition

Amount: \$2,000

393. Transfer from Language & Cultural Education - City Wide to Walter L Newberry Mathematics & Science Academy

20180010149

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title iii - Language Acquisition

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title iii - Language Acquisition

Amount: \$2,000

394. Transfer from Language & Cultural Education - City Wide to Wilma G Rudolph Learning Center

20180010150

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title iii - Language Acquisition

Transfer To:

30121 Wilma G Rudolph Learning Center
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title iii - Language Acquisition

Amount: \$2,000

395. Transfer from Language & Cultural Education - City Wide to William Penn School

20180010151

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title iii - Language Acquisition

Transfer To:

24911 William Penn School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

396. Transfer from Language & Cultural Education - City Wide to Ashburn Community Area School

20180010152

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

32081 Ashburn Community Area School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

397. Transfer from Language & Cultural Education - City Wide to Ambrose Plamondon School

20180010153

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24981 Ambrose Plamondon School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

398. Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School

20180010154

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22191 George Rogers Clark Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

399. Transfer from Language & Cultural Education - City Wide to Audubon Elementary School

20180010155

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22091 Audubon Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

400. Transfer from Language & Cultural Education - City Wide to Adam Clayton Powell Jr Paideia Community Academy

20180010156

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

401. Transfer from Language & Cultural Education - City Wide to Claremont Academy

20180010157

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

31301 Claremont Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

402. Transfer from Language & Cultural Education - City Wide to LaSalle II Magnet Elementary School

20180010158

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29101 LaSalle II Magnet Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

403. Transfer from Language & Cultural Education - City Wide to Joseph Lovett School

20180010159

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24241 Joseph Lovett School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

404. Transfer from Language & Cultural Education - City Wide to Henry R Clissold School

20180010160

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22761 Henry R Clissold School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

405. Transfer from Language & Cultural Education - City Wide to Joseph Warren Elementary School

20180010161

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25761 Joseph Warren Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

406. Transfer from Language & Cultural Education - City Wide to Louis J Agassiz School

20180010162

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22031 Louis J Agassiz School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

407. Transfer from Language & Cultural Education - City Wide to Edgebrook School

20180010163

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23071 Edgebrook School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$2,000

17-1025-EX1

408. Transfer from Language & Cultural Education - City Wide to Beulah Shoemsmith School

20180010164

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

25371 Beulah Shoemsmith School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

409. Transfer from Language & Cultural Education - City Wide to Daniel Carter Beard School

20180010165

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

30051 Daniel Carter Beard School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$2,000

410. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

20180012880

Rationale: Travel expenses for CGCS presenters.

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 Iia - 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 Iia - Teacher Quality

Amount: \$2,000

411. Transfer from Instructional Supports to Northside College Prep

20180013654

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46061 Northside College Prep
 115 General Education Fund
 54210 Student Busing Services
 150008 Debate - High School
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

17-1025-EX1

412. Transfer from Instructional Supports to Albert G Lane Technical High School

20180013667

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,000

413. Transfer from Instructional Supports to William Jones College Prep High School

20180013692

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,000

414. Transfer from Instructional Supports to Whitney M Young Magnet High School

20180013705

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,000

415. Transfer from Instructional Supports to Walter Payton College Preparatory HS

20180013720

Rationale: 2018 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory HS
115 General Education Fund
54210 Student Busing Services
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,000

17-1025-EX1

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

20180016121

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
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Student Busing Services
 253831 Bus Svc-Field Trips-Reg
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Amount: \$2,000

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

20180018685

Rationale: Transferring funds to align budget with approved grant budget.

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221002 World Language Instructor Support
 547522 Indian Elem/Sec. Assistance Prog. Fy18

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221002 World Language Instructor Support
 547522 Indian Elem/Sec. Assistance Prog. Fy18

Amount: \$2,000

418. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20180016277

Rationale: CTE Early Childhood Education 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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,021

419. Transfer from Stone Scholastic Academy to Information & Technology Services

20180014411

Rationale: SOW 6896 for ticket#123589 to provide 4025 phone, jack and wiring in Rm 108.

Transfer From:

29291 Stone Scholastic Academy
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 002239 Internal Accounts Book Transfers

Amount: \$2,031

17-1025-EX1

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

20180013525

Rationale: Emergency repair, broken 2 inch line in hallway, new floors in hallways. Maximo 379256

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: \$2,038

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

20180009627

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:

46361 Kenwood Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$2,046

422. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20180007998

Rationale: Supplies for CTE Ag Mechanics program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,050

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

20180015084

Rationale: Title I 10th Day Adjustments

Transfer From:

29311 John H Vanderpoel 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: \$2,075

17-1025-EX1

424. Transfer from Bret Harte Elementary School to Education General - City Wide

20180014701

Rationale: Title I 10th 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: \$2,082

425. Transfer from Early Childhood Development - City Wide to Beasley Academic Center Magnet

20180008896

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

29321 Beasley Academic Center Magnet
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,100

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

20180009236

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

24461 Hanson Park School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,100

427. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

20180009579

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
228952 Federal - Nonpublic Inst (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,100

17-1025-EX1

428. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

2018009580

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
 228952 Federal - Nonpublic Inst (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,100

429. Transfer from Facility Opers & Maint - City Wide to Oscar Depriest School

20180017097

Rationale: VENDOR EMERGENCY TO REPLACE HINGES ON 7 DOORS THROUGHOUT THE SCHOOL, THAT FAIL LOCK DOWN PROTOCOL. HINGES WILL BE OF THE ROTON CONTINUOUS TYPE WITH METAL FINISH HEAVY DUTY PER MAXIMO CPS-6532668

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: \$2,100

430. Transfer from Facility Opers & Maint - City Wide to Edmund Burke Elementary School

20180018491

Rationale: replace the missing track slide handle bumper: Apply rubberized coating to the deck where the metal underneath has been exposed. two day process. CPS: 6533659

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:

22411 Edmund Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,100

431. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

20180015634

Rationale: 10th Day Adjustment

Transfer From:

29201 Mark Sheridan Math & Science Academy
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,116

17-1025-EX1

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

20180015719

Rationale: 10th Day Adjustment

Transfer From:

24671 Florence Nightingale School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,116

433. Transfer from LEARN Charter School - Hunter Perkins to Education General - City Wide

20180015730

Rationale: 10th Day Adjustment

Transfer From:

66564 LEARN Charter School - Hunter Perkins
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

434. Transfer from Willa Cather School to Education General - City Wide

20180015752

Rationale: 10th Day Adjustment

Transfer From:

26021 Willa Cather School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,116

435. Transfer from Ruben Salazar Bilingual Education Center School to Education General - City Wide

20180015853

Rationale: 10th Day Adjustment

Transfer From:

30101 Ruben Salazar Bilingual Education Center School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,116

17-1025-EX1

436. Transfer from Brighton Park Elementary School to Education General - City Wide

20180015878

Rationale: 10th Day Adjustment

Transfer From:

26451 Brighton Park Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,116

437. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20180017108

Rationale: CTE Horticulture 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:

49031 Southside Occupational Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$2,124

438. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School

20180010532

Rationale: Funds Transfer From Award# 2018-115-00-01 To Project# 2017-22491-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

22491 Milton Brunson Specialty Elementary School
115 General Education Fund
56306 Capitalized Furniture
253526 Interior Renovation
000000 Default Value

Amount: \$2,126

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

20180015057

Rationale: Title I 10th 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: \$2,129

17-1025-EX1

440. Transfer from Daniel Carter Beard School to Education General - City Wide

20180014761

Rationale: Title I 10th Day Adjustments

Transfer From:

30051 Daniel Carter Beard 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: \$2,137

441. Transfer from Citywide Student Support and Engagement to Talman School

20180012727

Rationale: CSI Grant - non-instructional salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

26781 Talman School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
297920 Other Government Funded - Support Services
442164 21st Century Community Learning Centers Fy18

Amount: \$2,137

442. Transfer from Claremont Academy to Education General - City Wide

20180014958

Rationale: Title I 10th Day Adjustments

Transfer From:

31301 Claremont 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

443. Transfer from Pablo Casals to Education General - City Wide

20180014987

Rationale: Title I 10th 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: \$2,148

17-1025-EX1

444. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School**

20180018953

Rationale: Maxi not working. As per Boiler inspector-Remove insulation from all [4] doors on both boilers. Furnish and install 1 1/2 fire blanket secured with pins, mesh and washers. Furnish and install gaskets around all [4] doors.

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: \$2,150

445. **Transfer from Literacy to Literacy**

20180008615

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,160

446. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith**

20180009523

Rationale: Maximo#6380267 remove and replace mother control display board.test to ensure proper operation

Transfer From:

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

Transfer To:

23641 Wendell Smith
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,175

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

20180007033

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: \$2,178

17-1025-EX1

448. Transfer from Facility Opers & Maint - City Wide to Luther Burbank School

2018009403

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:

22401 Luther Burbank School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,190

449. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

2018007566

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$2,200

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

20180013198

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:

69188 Urban Prairie Waldorf
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,200

451. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

2018007042

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2017-22861-NPL ; 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:

22861 Manuel Perez Jr Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253513 Playlots
000017 Tif Capital

Amount: \$2,202

17-1025-EX1

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

20180007632

Rationale: General clean-up of exterior landscaped areas. Trimming of ground cover, trimming of hedges, mowing of grass, application of non-selective herbicide to parking lot bump-outs to kill weeds and mulching of all exterior and parking lot landsca

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: \$2,205

453. Transfer from Office of Catholic Schools to St Thecla School

20180013191

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:

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

454. Transfer from Office of Catholic Schools to Mt Carmel Academy Of East Lakeview

20180017324

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:

69226 Mt Carmel Academy Of East Lakeview
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,211

455. Transfer from Telpochcalli to Education General - City Wide

20180014904

Rationale: Title I 10th Day Adjustments

Transfer From:

23231 Telpochcalli
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,231

17-1025-EX1

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

20180016415

Rationale: Replace compressor in North Lunchroom McQuay heatpump.
Proposals attached MAXIMO CPS 6497968

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: \$2,247

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

20180008531

Rationale: Emergency piping replacement for drainage line in gear up room that had broken away due to rusting & deteriorating pipe both vertical & horizontal, installed new copper fittings with multiple clean-outs. MAXIMO #6129479

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:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,247

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

20180008451

Rationale: FY17 School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

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

Transfer To:

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

Amount: \$2,250

459. Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School

20180012411

Rationale: Funds for nutritional supplies for Universal Pre-k Classroom(s) \$250/classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

24871 Ferdinand W Peck School
362 Early Childhood Development
53405 Commodities - Supplies
256213 Early Childhood-Prekg-Food
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,250

17-1025-EX1

460. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20180016650

Rationale: FY17 School payment for the purchase of ventra cards between 2/1/2017 -6/30/2017

Transfer From:

55191 Bronzeville Scholastic Institute
 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: \$2,250

461. Transfer from Hughes/Davis to Education General - City Wide

20180014952

Rationale: Title I 10th Day Adjustments

Transfer From:

22451 Hughes/Davis
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,253

462. Transfer from School Support Center - City Wide to Information & Technology Services

20180007748

Rationale: Purchase desktops for QAT Team.

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$2,280

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

20180009623

Rationale: Remove and replace six mixing valves and supply tubes in the yellow tower 1st through the 4th floors. Remove and replace 8 self metering faucet retrofit kits. Flush all lines of sand. Maximo wo# 6493590.

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: \$2,285

17-1025-EX1

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

20180008801

Rationale: Funds Transfer From Project# 2017-53101-OPI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan 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: \$2,295

465. Transfer from John M Smyth Elementary School to Education General - City Wide

20180014824

Rationale: Title I 10th 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: \$2,296

466. Transfer from Ray Graham Training Center to Education General - City Wide

20180014941

Rationale: Title I 10th Day Adjustments

Transfer From:

49101 Ray Graham Training 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: \$2,298

467. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20180008536

Rationale: SUPPLY MATERIAL AND LABOR TO PATCH,SAND,PRIME AND PAINT CEILING IN STUDENT WASHROOMS ON 1ST,2ND, AND 3RD FLOORS.MAXIMO # 3554771.

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:

31151 Charles Kozminski Community Academy School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,300

17-1025-EX1

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

20180018044

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: \$2,305

469. Transfer from Capital/Operations - City Wide to Wendell Smith

20180018798

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: \$2,316

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

20180018215

Rationale: Vendor remove existing divider curtain motor, install new motor and limit switches. Three quotes attached. Maximo CPS-6532842

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: \$2,330

471. Transfer from George Washington High School to Capital/Operations - City Wide

20180008805

Rationale: Funds Transfer From Project# 2017-46331-OEI To Award# 2017-427-00-24 ; 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
009513 Fs O&M Cip
000000 Default Value

Amount: \$2,340

17-1025-EX1

472. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Academy

20180018716

Rationale: Provide materiel and labor to trouble shoot and and replace cpu board on annex MDF A/C. Replaced board and started A/C.

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: \$2,360

473. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20180016909

Rationale: Maxi not working. FURNISH AND INSTALL THE NECESSARY CONDUIT AND WIRING FROM THE BOILERS TO 3 LOCATIONS FOR EMERGENCY SHUT DOWN SWITCHES. PROVIDE A PUSHBUTTON SWITCH WITH A TURN TO RESET FEATURE, AND A PROTECTIVE COVER TO LIFT TO ACTIVATE

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: \$2,375

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

20180008267

Rationale: Vendor to supply labor and material to clean-up and mulch at Esmond. Work included mowing, line trimming, trimming of the hedges, and mulching of all flower and shrub beds.

Transfer From:

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

Transfer To:

23131 Esmond School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo lfm
000000 Default Value

Amount: \$2,387

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

20180007248

Rationale: Supply labor and material to Reseal seam on expansion joint over rm 206, repair damaged area over south gym area (3X40), Re-flash around (2) drains as needed. Supply new drain screen, remove all debris. Maximo# 6480771

Transfer From:

11880 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: \$2,400

476. **Transfer from Early Childhood Development - City Wide to Frederick Stock School**

20180008902

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

30081 Frederick Stock School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,400

477. **Transfer from Early Childhood Development - City Wide to Theodore Herzl School**

20180009196

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

23771 Theodore Herzl School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,400

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

20180009382

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

26891 Velma Thomas Early Childhood Center
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,400

479. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20180018001

Rationale: Student busing

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
 54210 Student Busing Services
 211010 Tier I Services
 000000 Default Value

Amount: \$2,400

17-1025-EX1

480. Transfer from Facility Opers & Maint - City Wide to Charles H Wacker School

20180008055

Rationale: Furnish labor and material needed to cut and remove 10 tubes. Clean the tube holes and install new 2"x 67" tubes rolled and belled at the front and rear. Close heads on the boiler with new gaskets fill and test. maximo # 6481001

Transfer From:

11880 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: \$2,415

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

20180009399

Rationale: Crown and raise 21 lindens, 1 Maple, and 1 locust to 8' to 10' in playground and campus. Branches are preventing vision from security cameras, and blocking outside lighting, sidewalk is dark closed in. Maximo #6493206

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: \$2,430

482. Transfer from Burnham/Anthony Inclusive Academy to Education General - City Wide

20180014705

Rationale: Title I 10th 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: \$2,444

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

20180007430

Rationale: Room 324 - Repair heat pump. Requires new board and sensors. Proposals attached. MAXIMO CPS6484908

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: \$2,449

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

20180016833

Rationale: FURNISH AND INSTALL 3 EMERGENCY SHUTDOWN SWITCHES PER ATTACHED QUOTE TOTAL OF \$2450.00 MAXIMO WO# 6531424

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: \$2,450

485. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School**

20180007906

Rationale: CPS-6127865 quote for penthouse compressor 7-11-17. Remove and replace two pneumatic compressors Pipe into existing station Check for leaks when completed. MEP quote is only for 1 compressor head see attachment.

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: \$2,460

486. **Transfer from Capital/Operations - City Wide to George T Donoghue School**

20180014060

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-26071-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26071 George T Donoghue School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,467

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

20180013425

Rationale: Repair chanin link fence, install 50 feet of missing top rail. Repair locks for 5 gates. Straighten 10 posts install 6 pieces of pipe wire, replace missing caps for 2 Galvanize gates and install 2 locks. Maximo wo#6496326.

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: \$2,470

17-1025-EX1

488. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

20180013439

Rationale: WO#6496789

- Provide labor and material to pressure test circuit A on main chiller
- Repair and thread-able or solder-able leaks
- Re-pressure test circuit
- Pull vacuum on circuit and charge with refrigerant provided by school
- Start

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:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,480

489. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

20180015044

Rationale: Title I 10th 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: \$2,481

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

20180007716

Rationale: Supply labor and material to troubleshoot NAE 3 and replace the UPS for NAE's 4,5, and 6.
maximo #6392714

Transfer From:

11880 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: \$2,482

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

20180018200

Rationale: furnish and replace house pump-4 worn out bearing assembly for heating system per attached quote totaling \$2483,00
MAXIMO WO# 6533073

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: \$2,483

17-1025-EX1

492. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20180018971

Rationale: Maxi not working. Prior to starting the work we will obtain a high pressure permit number from the City of Chicago Department of Inspectional Services and post it at the job site.
Torch cut to remove the defective area around the handhole.

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: \$2,489

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

20180012734

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:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,490

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

20180017818

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: \$2,490

495. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20180007887

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-25241-ROF-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:

25241 Jonathan Y Scammon School
427 CIP Series 2016B
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$2,500

17-1025-EX1

496. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20180008008

Rationale: Supplies for CTE Horticulture program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

47041 John Marshall Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,500

497. Transfer from Early College and Career - City Wide to Louisa May Alcott School

20180009757

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: \$2,500

498. Transfer from Back of the Yards to Education General - City Wide

20180012013

Rationale: FY17 School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

46551 Back of the Yards
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: \$2,500

499. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20180013867

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25591-OUV-2 ; 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:

25591 Douglas Taylor Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$2,500

17-1025-EX1

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

20180014094

Rationale: Emergency services needed to replace 5 AC window units, 3 in Room 103 & 2 in Room 106, units are to be provided by the Engineer
MAXIMO # 6530424

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:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,500

501. Transfer from Citywide Student Support and Engagement to Talman School

20180012725

Rationale: CSI Grant - vendor

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

26781 Talman School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$2,500

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

20180016131

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
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$2,520

503. Transfer from Ellen H Richards Career Academy to Education General - City Wide

20180014920

Rationale: Title I 10th Day Adjustments

Transfer From:

53051 Ellen H Richards 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: \$2,532

17-1025-EX1

504. Transfer from Wendell E Green to Education General - City Wide

20180015614

Rationale: 10th Day Adjustment

Transfer From:

24131 Wendell E Green
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,540

505. Transfer from Helen C Peirce School Of International Studies to Education General - City Wide

20180015680

Rationale: 10th Day Adjustment

Transfer From:

24891 Helen C Peirce School Of International Studies
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,540

506. Transfer from A N Pritzker School to Education General - City Wide

20180015738

Rationale: 10th Day Adjustment

Transfer From:

25871 A N Pritzker School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,540

507. Transfer from Mark Skinner School to Education General - City Wide

20180015750

Rationale: 10th Day Adjustment

Transfer From:

29281 Mark Skinner School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,540

17-1025-EX1

508. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Education General - City Wide

20180015770

Rationale: 10th Day Adjustment

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,540

509. Transfer from Lawndale Community Academy School to Education General - City Wide

20180015822

Rationale: 10th Day Adjustment

Transfer From:

31161 Lawndale Community Academy School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,540

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

20180015847

Rationale: 10th Day Adjustment

Transfer From:

24601 Mount Vernon Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,540

511. Transfer from Foster Park School to Education General - City Wide

20180015852

Rationale: 10th Day Adjustment

Transfer From:

23261 Foster Park School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,540

17-1025-EX1

512. Transfer from Edward N Hurley School to Education General - City Wide

20180015913

Rationale: 10th Day Adjustment

Transfer From:

23911 Edward N Hurley School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,540

513. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

20180016823

Rationale: Transfer funds to process approved purchase order requests for Neglected programs

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: \$2,547

514. Transfer from Grant Funded Programs Office - City Wide to Daystar School

20180009578

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
228952 Federal - Nonpublic Inst (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,550

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

20180007561

Rationale: Patch, prime & paint various damaged areas throughout the building, color match formula. See Engineer for exact locations.
MAXIMO # 6275085

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:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,574

17-1025-EX1

516. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20180012610

Rationale: CSI Non Instructional MISC FICA

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:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
57415 FICA
297920 Other Government Funded - Support Services
442168 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy18

Amount: \$2,582

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

20180013485

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: \$2,599

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

20180009915

Rationale: Private School Program Services

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:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,600

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

20180008031

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:

23681 James Hedges School Main
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$2,617

17-1025-EX1

520. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20180018970

Rationale: maxi not working. Provide material and labor to replace 2 --3 relief valve on both boilers for a total of 4. As per 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: \$2,630

521. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20180007362

Rationale: Postage for parent team

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53510 Commodities - Postage
 300007 Bilingual Parent/Community Services
 000000 Default Value

Amount: \$2,638

522. Transfer from Carver Military High School to Education General - City Wide

20180014803

Rationale: Title I 10th 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: \$2,643

523. Transfer from Morgan Park High School to Education General - City Wide

20180012079

Rationale: FY17 School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

46251 Morgan Park High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,646

17-1025-EX1

524. Transfer from Early College and Career - City Wide to Roald Amundsen High School

20180007941

Rationale: Certifications for CTE Gaming 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:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,650

525. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

20180007946

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,650

526. Transfer from Early College and Career - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20180007951

Rationale: Certifications for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide

 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

 119035 Other Instruction Purposes - Miscellaneous
 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
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,650

527. Transfer from Early College and Career - City Wide to Benito Juarez High School

20180011878

Rationale: Certifications for CTE Gaming 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:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,650

528. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20180009658

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: \$2,680

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

20180008516

Rationale: Supply and parts and labor for trimming hedges around building and mulching of beds CPS-6492725

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: \$2,685

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

20180012963

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:

49031 Southside Occupational Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,695

531. Transfer from Early Childhood Development - City Wide to Belmont-Cragin School

20180009376

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

26771 Belmont-Cragin School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,700

17-1025-EX1

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

20180012024

Rationale: Reinstall cable back on deflector sheave 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: \$2,723

533. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

20180013437

Rationale: WO#6496789

Provide labor and material to repair chiller
 -Remove and install two new condenser fan motors and blades
 -Start up 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:

26451 Brighton Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,730

534. Transfer from Early College and Career - City Wide to Gwendolyn Brooks

20180007935

Rationale: Certifications for CTE Computer Programming program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies

 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

47051 Gwendolyn Brooks
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 146006 Computer Programming
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$2,775

535. Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School

20180007585

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$2,800

17-1025-EX1

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

20180013427

Rationale: MAXIMO 3407355 Renaissance Communication Systems, Inc. shall furnish, install, program, train and test the following equipment
Replace Control Panel for compact 3200, INTERSTATE does not have part and 1st security only to replace entire sys

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: \$2,800

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

20180017636

Rationale: CTE Auto Body 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:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$2,804

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

20180009426

Rationale: refer to maximo#6281528-T & J Plumbing will replace parts and repair flush valves on 2 toilets on the 1st two stalls in 1st. fl girls S washroom, will also pull the toilet in the 2nd fl. girl's N. washroom, repair leaks and re-hang 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:

24801 Luke O'Toole School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,827

539. Transfer from Independent Schools Of Chicago to Near North Montessori A

20180013194

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
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,835

17-1025-EX1

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

20180017175

Rationale: REMOVE THE EXISTING EXPOSED WIRING AND MISC CONDUIT FROM THE PANEL TO THE KILN.

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: \$2,835

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

20180008375

Rationale: Provide labor and material to hydro-jet grease traps and lift stations and pump out basinsso they flow to the city.

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: \$2,850

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

20180011829

Rationale: provide L&M to replace fire eye. provide labor and material to replace fire eye control on boiler #1. maximo # cps-6489284. 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:

24311 George Manierre School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,851

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

20180013610

Rationale: Transfer for travel expense.

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: \$2,856

17-1025-EX1

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

20180009661

Rationale: MAXIMO # 3563169 -Remove and replace (1) 75 gallon 75k btu domestic water heater with newRemove and replace (1) 1" recirculation pump, B&G bronze pump for domestic water

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,875

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

20180008245

Rationale: supply parts and labor for removal of 10 dead ash trees ranging from 8 to 20 inches in diameter. Please see engineer before removal and identify specific trees being removed. CPS-6488705

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: \$2,877

546. Transfer from Clara W Barton School to Safety and Security - City Wide

20180009562

Rationale: Moving funds from closed bucket to convert to full-time guard

Transfer From:

22151 Clara W Barton School
210 Workers' & Unemployment Compensation/Tort
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
254605 School Safety Services
000000 Default Value

Amount: \$2,907

547. Transfer from Safety and Security - City Wide to Clara W Barton School

20180009565

Rationale: Moving funds from closed bucket to convert to full-time guard

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
254605 School Safety Services
000000 Default Value

Transfer To:

22151 Clara W Barton School
210 Workers' & Unemployment Compensation/Tort
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,907

17-1025-EX1

548. Transfer from Department of Personalized Learning to Department of Personalized Learning

20170201642

Rationale: Transfer to process swaps

Transfer From:

10825 Department of Personalized Learning
324 Miscellaneous Federal, State & Local Grants
54210 Student Busing Services
221206 Learning Technology
399991 Instructional Technology Center (Hub 7)

Transfer To:

10825 Department of Personalized Learning
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221206 Learning Technology
399991 Instructional Technology Center (Hub 7)

Amount: \$2,915

549. Transfer from Early College and Career - City Wide to Roald Amundsen High School

20180007944

Rationale: Workbooks for CTE Gaming 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:

46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$2,934

550. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

20180007949

Rationale: Workbooks for CTE Web Design program

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$2,934

551. Transfer from Early College and Career - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20180007954

Rationale: Workbooks for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
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
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$2,934

17-1025-EX1

552. Transfer from Early College and Career - City Wide to Benito Juarez High School

20180011884

Rationale: Workbooks for CTE Gaming 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:

46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$2,934

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

20180013412

Rationale: Replace Remote Voltage Adjust Potentiometer / Rheostat:
Replace Voltage Regulator: Maximo #6493788

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: \$2,934

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

20180007535

Rationale: MAXIMO # 3523993
Air Condition Unit 28000 btu 230V Rac A/C S/O
Labor To Install X 2

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: \$2,961

555. Transfer from J W Von Goethe School to Education General - City Wide

20180015630

Rationale: 10th Day Adjustment

Transfer From:

23341 J W Von Goethe School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,963

17-1025-EX1

556. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

20180015689

Rationale: 10th Day Adjustment

Transfer From:

26381 Oliver S Westcott Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,963

557. Transfer from Chicago International Charter School (CICS)- Longwood Campus to Education General - City Wide

20180015701

Rationale: 10th Day Adjustment

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,963

558. Transfer from Castellanos to Education General - City Wide

20180015721

Rationale: 10th Day Adjustment

Transfer From:

22461 Castellanos
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,963

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

20180015749

Rationale: 10th Day Adjustment

Transfer From:

24981 Ambrose Plamondon School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,963

17-1025-EX1

560. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

20180015795

Rationale: 10th Day Adjustment

Transfer From:

22341 Federico Garcia Lorca Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,963

561. Transfer from John T Mccutcheon School to Education General - City Wide

20180015811

Rationale: 10th Day Adjustment

Transfer From:

26201 John T Mccutcheon School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,963

562. Transfer from Stephen Decatur Classical School to Education General - City Wide

20180015935

Rationale: 10th Day Adjustment

Transfer From:

29031 Stephen Decatur Classical School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,963

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

20180018686

Rationale: Transferring funds to align budget with approved grant budget.

Transfer From:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221002 World Language Instructor Support
547522 Indian Elem/Sec. Assistance Prog. Fy18

Transfer To:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221002 World Language Instructor Support
547522 Indian Elem/Sec. Assistance Prog. Fy18

Amount: \$2,980

17-1025-EX1

564. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20180013866

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25591-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:

25591 Douglas Taylor Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$2,999

565. **Transfer from Early College and Career - City Wide to Ray Graham Training Center**

20180008012

Rationale: Supplies for CTE Horticulture program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

49101 Ray Graham Training Center
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,000

566. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20180009570

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:

69509 North Park Elementary School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,000

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

20180011866

Rationale: Reversal of previous transfer. Clearing 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:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$3,000

17-1025-EX1

568. Transfer from Magnet, Gifted and IB Programs to Michael M Byrne School

20180013725

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

22501 Michael M Byrne School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$3,000

569. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke School

20180013736

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24231 Josephine C Locke School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$3,000

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

20180016118

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
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$3,000

571. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20180012607

Rationale: CSI Non Instructional ESP

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Transfer To:

46631 South Shore International College Prep 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: \$3,032

17-1025-EX1

572. Transfer from Citywide Student Support and Engagement to Richard Edwards School

20180013374

Rationale: CSI Grant- To support school clerk

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

23081 Richard Edwards School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442164 21st Century Community Learning Centers Fy18

Amount: \$3,032

573. Transfer from Walter Q Gresham Elementary School of Excellence to Education General - City Wide

20180014786

Rationale: Title I 10th Day Adjustments

Transfer From:

23451 Walter Q Gresham 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: \$3,043

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

20180008127

Rationale: Carfare for CPFTA program.

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
140060 Police And Fire Training - Voc
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54215 Car Fare
140060 Police And Fire Training - Voc
000389 Cte Programs

Amount: \$3,060

575. Transfer from Capital/Operations - City Wide to Wildwood School

20180007034

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-25881-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:

25881 Wildwood School
427 CIP Series 2016B
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$3,074

17-1025-EX1

576. Transfer from Department of JROTC to Phoenix Military Academy

20180016399

Rationale: Transfer needed to clear bucket negative.

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
51320 Bucket Position Pointer
290001 General Salary S Bkt
532010 Accelerated Stem Program Of Study And Leadership
Development Fy18

Amount: \$3,094

577. Transfer from Harlan Community Academy High School to Early College and Career - City Wide

20180011921

Rationale: Program Closed- Grant rebalancing

Transfer From:

51021 Harlan Community Academy High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$3,120

578. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett School

20180017095

Rationale: Maximo# 6498598. REMOVE 2 OLD STORAGE DOORS DOORS AND OLD FRAME. INSTALL OLD FRAME BACK, 2 NEW DOORS, 2 CONTINUE HINGES, 1 LOCK, THRESHOLD, SLIDEBELT, WEATHER STRIPPER. PRIME AND PAINT MATCH 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:

24241 Joseph Lovett School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,150

579. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20180013548

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: \$3,175

17-1025-EX1

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

20180008226

Rationale: Provide labor and materials to remove and replace collapsed playground catch basin, due to broken outlet drainage line. Installed heavy duty car traffic grade frame and lid, Regraded to original grade
MAXIMO # CPS - 6489290.

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: \$3,219

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

20180007726

Rationale: 4th Annual Chinese Cultural Festival event at Whitney Young

Custodians - \$1,306
Security - \$1,316.80
Engineer - \$522.40
Student Helper - \$80

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

47101 Whitney M Young Magnet High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Amount: \$3,225

582. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20180009677

Rationale: ER needed for public health. Only one quote was collected. Needed vendor to restore hot water pressure to all fixtures in building, unclog drainage lines and repair leaks from many sinks, urinals and toilets.

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: \$3,228

583. Transfer from Northside College Prep to Education General - City Wide

20180012077

Rationale: FY17 School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

46061 Northside College Prep
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: \$3,245

17-1025-EX1

584. Transfer from Early College and Career - City Wide to Back of the Yards

20180016526

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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46551 Back of the Yards
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,264

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

20180016115

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
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Amount: \$3,273

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

20180007008

Rationale: Sweep excess grant funds

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket 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
 410008 Contingency For Project Expan

Amount: \$3,278

587. Transfer from Capital/Operations - City Wide to George T Donoghue School

20180018938

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-26071-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26071 George T Donoghue School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,285

17-1025-EX1

588. Transfer from Facility Opers & Maint - City Wide to Wendell Smith

20180012733

Rationale: Vendor to supply all material and labor required to make repairs to Gately Stadium per scope of work

Transfer From:

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

Transfer To:

23641 Wendell Smith
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,287

589. Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center

20180009374

Rationale: Transfer funds to schools for teacher instructional supply allocation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,300

590. Transfer from Thomas Hoyne School to Education General - City Wide

20180014758

Rationale: Title I 10th Day Adjustments

Transfer From:

23871 Thomas Hoyne 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: \$3,324

591. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

20180014768

Rationale: Title I 10th Day Adjustments

Transfer From:

47031 Emil G Hirsch 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: \$3,326

17-1025-EX1

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

2018009828

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
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

31221 Charles Sumner Mathematics & Science Community
Academy
324 Miscellaneous Federal, State & Local Grants
54210 Student Busing Services
253831 Bus Svc-Field Trips-Reg
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$3,383

593. Transfer from Frank W Gunsaulus Scholastic Academy School to Education General - City Wide

20180015736

Rationale: 10th Day Adjustment

Transfer From:

29121 Frank W Gunsaulus Scholastic Academy School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,386

594. Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide

20180015771

Rationale: 10th Day Adjustment

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

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

20180015896

Rationale: 10th Day Adjustment

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,386

17-1025-EX1

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

20180015947

Rationale: 10th Day Adjustment

Transfer From:

53011 Chicago Vocational Career Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,386

597. Transfer from Citywide Student Support and Engagement to Talman School

20180012720

Rationale: CSI Grant - 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
442164 21st Century Community Learning Centers Fy18

Transfer To:

26781 Talman School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$3,390

598. Transfer from Innovation and Incubation to Innovation and Incubation

20180007158

Rationale: Increasing bucket per department request

Transfer From:

13610 Innovation and Incubation
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

13610 Innovation and Incubation
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,400

599. Transfer from Magnet, Gifted and IB Programs to William B Ogden School

20180007578

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

24731 William B Ogden School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$3,400

17-1025-EX1

600. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

20180013756

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$3,400

601. Transfer from James B Farnsworth School to Education General - City Wide

20180014683

Rationale: Title I 10th Day Adjustments

Transfer From:

23161 James B Farnsworth 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: \$3,406

602. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180008172

Rationale: Transferring remaining FY17 grant funds into central office contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
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: \$3,415

603. Transfer from Early College and Career - City Wide to Roald Amundsen High School

20180007942

Rationale: Software for CTE Gaming 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:

46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,428

17-1025-EX1

604. Transfer from Early College and Career - City Wide to Roald Amundsen High School

20180007943

Rationale: Supplies for CTE Gaming 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:

46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$3,428

605. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

20180007947

Rationale: Software for CTE Web Design program

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$3,428

606. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

20180007948

Rationale: Supplies for CTE Web Design program

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$3,428

607. Transfer from Early College and Career - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20180007952

Rationale: Software for CTE Web Design program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
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
53307 Commodities: Software Licenses (Instructional)
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$3,428

17-1025-EX1

608. Transfer from Early College and Career - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

20180007953

Rationale: Supplies for CTE Web Design program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
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: \$3,428

609. Transfer from Early College and Career - City Wide to Benito Juarez High School

20180011879

Rationale: Software for CTE Gaming 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:

46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,428

610. Transfer from Early College and Career - City Wide to Benito Juarez High School

20180011881

Rationale: Supplies for CTE Gaming 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:

46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140004	Cte - Business Systems
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$3,428

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

20180014883

Rationale: Title I 10th Day Adjustments

Transfer From:

23961	Joseph Jungman 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: \$3,429

17-1025-EX1

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

20180016336

Rationale: replace surge protectors and bond neutral.
cps-6530331

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: \$3,475

613. Transfer from Facility Opers & Maint - City Wide to Daniel Boone School

20180009533

Rationale: Exterior lighting is pulling loose from building. Light is over sidewalk next to entrance. The other lights are from same period and wires exposed. Replace 5 building lights with 5 LED retrofit lights

Transfer From:

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

Transfer To:

22271 Daniel Boone School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,490

614. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20180012699

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:

22131 Alice L Barnard Computer Math & Science Center
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: \$3,491

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

20180009922

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24731 William B Ogden School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

616. Transfer from Language & Cultural Education - City Wide to John Barry Elementary School

20180009992

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22141 John Barry Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

617. Transfer from Language & Cultural Education - City Wide to John M Palmer School

20180009993

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24821 John M Palmer School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

618. Transfer from Language & Cultural Education - City Wide to Philip Rogers School

20180009994

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25141 Philip Rogers School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

619. Transfer from Language & Cultural Education - City Wide to Peter Cooper Dual Language Academy

20180009995

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22831 Peter Cooper Dual Language Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

620. Transfer from Language & Cultural Education - City Wide to Edward N Hurley School

20180009996

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23911 Edward N Hurley School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

621. Transfer from Language & Cultural Education - City Wide to Logandale Middle School

20180009997

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

41091 Logandale Middle School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

622. Transfer from Language & Cultural Education - City Wide to Enrico Tonti School

20180009998

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25631 Enrico Tonti School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

623. Transfer from Language & Cultural Education - City Wide to Fairfield Academy

20180009999

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26701 Fairfield Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

624. Transfer from Language & Cultural Education - City Wide to Donald L Morrill Mathematics & Science Specialty School

20180010000

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24571 Donald L Morrill Mathematics & Science Specialty School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

625. Transfer from Language & Cultural Education - City Wide to John Spry Community School

20180010001

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25451 John Spry Community School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

626. Transfer from Language & Cultural Education - City Wide to John L Marsh School

20180010002

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24361 John L Marsh School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

627. Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe School

20180010003

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25521 Harriet Beecher Stowe School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

628. Transfer from Language & Cultural Education - City Wide to James Monroe School

20180010004

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24531 James Monroe School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

629. Transfer from Language & Cultural Education - City Wide to Nathanael Greene School

20180010005

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23431 Nathanael Greene School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

630. Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School

20180010006

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22921 Mariano Azuela Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

631. Transfer from Language & Cultural Education - City Wide to John C Haines School

20180010007

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23481 John C Haines School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

632. Transfer from Language & Cultural Education - City Wide to James Ward Elementary School

20180010008

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25751 James Ward Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

633. Transfer from Language & Cultural Education - City Wide to Irma C Ruiz School

20180010009

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24931 Irma C Ruiz School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

634. Transfer from Language & Cultural Education - City Wide to Grover Cleveland School

20180010010

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22741 Grover Cleveland School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

635. Transfer from Language & Cultural Education - City Wide to Charles Gates Dawes School

20180010011

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22901 Charles Gates Dawes School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

636. Transfer from Language & Cultural Education - City Wide to Minnie Mars Jamieson School

20180010012

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23931 Minnie Mars Jamieson School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

637. Transfer from Language & Cultural Education - City Wide to Washington D Smyser School

20180010013

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25401 Washington D Smyser School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

638. Transfer from Language & Cultural Education - City Wide to Mancel Talcott School

20180010014

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25581 Mancel Talcott School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

639. Transfer from Language & Cultural Education - City Wide to Durkin Park School

20180010015

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26831 Durkin Park School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

640. Transfer from Language & Cultural Education - City Wide to Jordan Community School

20180010016

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22811 Jordan Community School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

641. Transfer from Language & Cultural Education - City Wide to Richard Henry Lee School

20180010017

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26331 Richard Henry Lee School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

642. Transfer from Language & Cultural Education - City Wide to Walter S Christopher School

20180010018

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

30031 Walter S Christopher School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

643. Transfer from Language & Cultural Education - City Wide to James B Farnsworth School

20180010019

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23161 James B Farnsworth School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

644. Transfer from Language & Cultural Education - City Wide to Inter-American Magnet

20180010020

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29191 Inter-American Magnet
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

645. Transfer from Language & Cultural Education - City Wide to Irene C. Hernandez Middle School for the Advancement of the Sciences

20180010021

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22441 Irene C. Hernandez Middle School for the
Advancement of the Sciences
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

646. Transfer from Language & Cultural Education - City Wide to Daniel R Cameron Elementary School

20180010022

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22531 Daniel R Cameron Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

647. Transfer from Language & Cultural Education - City Wide to Jane Addams School

20180010023

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22021 Jane Addams School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

648. Transfer from Language & Cultural Education - City Wide to West Park Academy

20180010024

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24721 West Park Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

649. Transfer from Language & Cultural Education - City Wide to William E Dever School

20180010025

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22941 William E Dever School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

650. Transfer from Language & Cultural Education - City Wide to Daniel J Corkery School

20180010026

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22851 Daniel J Corkery School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

651. Transfer from Language & Cultural Education - City Wide to John W Garvy School

20180010027

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23301 John W Garvy School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

652. Transfer from Language & Cultural Education - City Wide to Robert J. Richardson Middle School

20180010028

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23381 Robert J. Richardson Middle School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

653. Transfer from Language & Cultural Education - City Wide to Carl Von Linne Elementary School

20180010029

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24201 Carl Von Linne Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

654. Transfer from Language & Cultural Education - City Wide to Telpochcalli

20180010030

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23231 Telpochcalli
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

655. Transfer from Language & Cultural Education - City Wide to Agustin Lara Academy

20180010031

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23791 Agustin Lara Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

656. Transfer from Language & Cultural Education - City Wide to Mark Twain School

20180010032

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

25661 Mark Twain School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$3,500

657. Transfer from Language & Cultural Education - City Wide to Salmon P Chase School

20180010033

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

22701 Salmon P Chase School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$3,500

658. Transfer from Language & Cultural Education - City Wide to Jean Baptiste Beaubien School

20180010034

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

22201 Jean Baptiste Beaubien School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$3,500

659. Transfer from Language & Cultural Education - City Wide to Charles R Darwin School

20180010035

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

22881 Charles R Darwin School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

660. Transfer from Language & Cultural Education - City Wide to Frank W Gunsaulus Scholastic Academy School

20180010036

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

661. Transfer from Language & Cultural Education - City Wide to Talman School

20180010037

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26781 Talman School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

662. Transfer from Language & Cultural Education - City Wide to Matthew Gallistel Language Academy

20180010038

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29091 Matthew Gallistel Language Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

663. Transfer from Language & Cultural Education - City Wide to Ernst Prussing

20180010039

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25031 Ernst Prussing
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

664. **Transfer from Language & Cultural Education - City Wide to Josiah L Pickard School**

20180010040

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24961 Josiah L Pickard School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

665. **Transfer from Language & Cultural Education - City Wide to Brighton Park Elementary School**

20180010041

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26451 Brighton Park Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

666. **Transfer from Language & Cultural Education - City Wide to Belmont-Cragin School**

20180010042

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26771 Belmont-Cragin School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

667. **Transfer from Language & Cultural Education - City Wide to Douglas Taylor Elementary School**

20180010043

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25591 Douglas Taylor Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

668. Transfer from Language & Cultural Education - City Wide to Orozco Academy

20180010044

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

31281 Orozco Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

669. Transfer from Language & Cultural Education - City Wide to Frederick Funston School

20180010045

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23291 Frederick Funston School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

670. Transfer from Language & Cultural Education - City Wide to Arthur E Canty

20180010046

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22541 Arthur E Canty
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

671. Transfer from Language & Cultural Education - City Wide to Charles G Hammond School

20180010047

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23531 Charles G Hammond School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

672. Transfer from Language & Cultural Education - City Wide to John B Murphy School

20180010048

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24621 John B Murphy School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

673. Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier School

20180010049

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25861 John Greenleaf Whittier School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

674. Transfer from Language & Cultural Education - City Wide to James B Mcpherson Elementary School

20180010050

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24471 James B Mcpherson Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

675. Transfer from Language & Cultural Education - City Wide to Walt Disney Magnet School

20180010051

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29401 Walt Disney Magnet School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

676. Transfer from Language & Cultural Education - City Wide to Brian Piccolo Elementary School

20180010052

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24781 Brian Piccolo Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

677. Transfer from Language & Cultural Education - City Wide to Helen C Peirce School Of International Studies

20180010053

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24891 Helen C Peirce School Of International Studies
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

678. Transfer from Language & Cultural Education - City Wide to John C Burroughs School

20180010054

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22481 John C Burroughs School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

679. Transfer from Language & Cultural Education - City Wide to Henry Clay Elementary School

20180010055

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22731 Henry Clay Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

680. Transfer from Language & Cultural Education - City Wide to Castellanos

20180010056

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22461 Castellanos
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

681. Transfer from Language & Cultural Education - City Wide to James Otis School

20180010057

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24791 James Otis School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

682. Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago

20180010058

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

31211 Pulaski International School of Chicago
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

683. Transfer from Language & Cultural Education - City Wide to Chicago Academy Elementary School

20180010059

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

45211 Chicago Academy Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

684. Transfer from Language & Cultural Education - City Wide to Arnold Mireles Academy

20180010060

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25331 Arnold Mireles Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

685. Transfer from Language & Cultural Education - City Wide to Northwest Middle

20180010061

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

41121 Northwest Middle
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

686. Transfer from Language & Cultural Education - City Wide to Joseph Brennemann School

20180010062

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25991 Joseph Brennemann School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

687. Transfer from Language & Cultural Education - City Wide to Robert L Grimes School

20180010063

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23461 Robert L Grimes School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

688. Transfer from Language & Cultural Education - City Wide to Horace Greeley School

20180010064

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22661 Horace Greeley School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

689. Transfer from Language & Cultural Education - City Wide to North River Elementary School

20180010065

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26841 North River Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

690. Transfer from Language & Cultural Education - City Wide to Portage Park Elementary School

20180010066

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25011 Portage Park Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

691. Transfer from Language & Cultural Education - City Wide to Frederic Chopin School

20180010067

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22721 Frederic Chopin School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

692. Transfer from Language & Cultural Education - City Wide to Rufus M Hitch School

20180010068

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23811 Rufus M Hitch School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

693. Transfer from Language & Cultural Education - City Wide to Bernhard Moos School

20180010069

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24551 Bernhard Moos School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

694. Transfer from Language & Cultural Education - City Wide to Richard Yates Elementary School

20180010070

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25911 Richard Yates Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

695. Transfer from Language & Cultural Education - City Wide to Charles N Holden School

20180010071

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23821 Charles N Holden School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

696. Transfer from Language & Cultural Education - City Wide to John T Mccutcheon School

20180010072

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26201 John T Mccutcheon School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

697. Transfer from Language & Cultural Education - City Wide to Southeast Area Elementary School

20180010073

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22631 Southeast Area Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

698. Transfer from Language & Cultural Education - City Wide to J W Von Goethe School

20180010074

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23341 J W Von Goethe School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

699. Transfer from Language & Cultural Education - City Wide to Ruben Salazar Bilingual Education Center School

20180010075

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

30101 Ruben Salazar Bilingual Education Center School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

700. Transfer from Language & Cultural Education - City Wide to Nathan Hale School

20180010076

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23491 Nathan Hale School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

701. Transfer from Language & Cultural Education - City Wide to William F Finkl

20180010077

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23541 William F Finkl
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

702. Transfer from Language & Cultural Education - City Wide to Joseph Jungman School

20180010078

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23961 Joseph Jungman School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

703. Transfer from Language & Cultural Education - City Wide to Christopher Columbus School

20180010079

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22791 Christopher Columbus School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

704. Transfer from Language & Cultural Education - City Wide to Stephen F Gale Community Academy

20180010080

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

31081 Stephen F Gale Community Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

705. Transfer from Language & Cultural Education - City Wide to James Shields Middle School

20180010081

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

27091 James Shields Middle School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

706. Transfer from Language & Cultural Education - City Wide to Eliza Chappell Elementary School

20180010082

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22681 Eliza Chappell Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

707. Transfer from Language & Cultural Education - City Wide to Robert Fulton School

20180010083

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23281 Robert Fulton School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

708. Transfer from Language & Cultural Education - City Wide to Pilsen Community Academy

20180010084

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

31141 Pilsen Community Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

709. Transfer from Language & Cultural Education - City Wide to Hiram H Belding School

20180010085

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22221 Hiram H Belding School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

710. Transfer from Language & Cultural Education - City Wide to Lionel Hampton Fine and Performing Arts School

20180010086

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

711. Transfer from Language & Cultural Education - City Wide to Phoebe Apperson Hearst School

20180010087

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23671 Phoebe Apperson Hearst School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$3,500

17-1025-EX1

712. Transfer from Language & Cultural Education - City Wide to Sauganash Elementary School

20180010088

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

25211 Sauganash Elementary School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$3,500

713. Transfer from Language & Cultural Education - City Wide to Albert R Sabin Magnet School

20180010089

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Transfer To:

29371 Albert R Sabin Magnet School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 180040 English Language Learner (ELL/Lep) Programs
 490939 Title Iii - Language Acquisition

Amount: \$3,500

714. Transfer from Frederick W Von Steuben Metropolitan Science Center to Education General - City Wide

20180012050

Rationale: FY17 School Payment for Venra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science Center
 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: \$3,500

715. Transfer from School Safety and Security Office to School Safety and Security Office

20180009696

Rationale: To balance pointer

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: \$3,524

716. **Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School**

20180012595

Rationale: CSI Direct Instruction Teacher Extended Day

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:

46631 South Shore International College Prep 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: \$3,529

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

20180015091

Rationale: Title I 10th 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: \$3,547

718. **Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences**

20180008002

Rationale: Supplies for CTE Ag Education program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,550

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

20180013609

Rationale: Transfer funds for space rental.

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Amount: \$3,552

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

20180014829

Rationale: Title I 10th 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: \$3,553

721. Transfer from Capital/Operations - City Wide to Frederick Funston School

20180010530

Rationale: Funds Transfer From Award# 2018-115-00-01 To Project# 2017-23291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23291 Frederick Funston School
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,567

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

20180018871

Rationale: Repair water closets in womans restrooms 1st 2nd 3rd flr. Repair leaking mixing valve 1st flr girls restroom. Rod mop sinks on 2nd and 3rd flr. Rbuild drains for sink in closet. Remove garbage disposal, installed new strainer and faucet and rod

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: \$3,567

723. Transfer from Independent Schools Of Chicago to Catherine Cook School

20180017333

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:

69302 Catherine Cook School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,570

17-1025-EX1

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

20180007411

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:

46541 DuSable Multiplex
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$3,585

725. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

20180009574

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:

69036 Chicago Jewish Day School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

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

20180009866

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:

53101 Marie Sklodowska Curie Metropolitan 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: \$3,600

727. Transfer from Magnet, Gifted and IB Programs to John Fiske School

20180013732

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

23221 John Fiske School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$3,600

17-1025-EX1

728. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20180011847

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-53061-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:

53061 Neal F Simeon Vocational High School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,725

729. Transfer from Neal F Simeon Vocational High School to Capital/Operations - City Wide

20180011868

Rationale: To move funds back to award

Transfer From:

53061 Neal F Simeon Vocational 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
009506 Asset Management Repairs
000000 Default Value

Amount: \$3,725

730. Transfer from Neal F Simeon Vocational High School to Capital/Operations - City Wide

20180012816

Rationale: Funds Transfer From Project# 2018-53061-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

53061 Neal F Simeon Vocational 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: \$3,725

731. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20180012818

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-53061-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:

53061 Neal F Simeon Vocational High School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,725

17-1025-EX1

732. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

2018008006

Rationale: Supplies for CTE Horticulture program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53011 Chicago Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,750

733. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

20180014055

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22991-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,750

734. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Capital/Operations - City Wide

20180016017

Rationale: Funds Transfer From Project# 2018-22991-OHI-1 To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
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: \$3,750

735. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

20180016207

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22991-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,750

17-1025-EX1

736. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

20180017925

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-29081-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:

29081 Franklin Fine Arts Center
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,750

737. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

20180013436

Rationale: WO# 6496789-Provide labor and material to repair chiller
-Remove and install one new aux control board
-Also modify existing controls so that circuit B would be able to run
-Start up 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:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$3,760

738. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School

20180007085

Rationale: When Fox Valley performed annual sprinkler test they reported that sprinkler heads were recalled and needed to be replaced. Vendor will replace recalled sprinkler heads. Quotes attached. Maximo #6480893

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: \$3,785

739. Transfer from Capital/Operations - City Wide to George F Cassell School

20180009697

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22651-ROF ; 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:

22651 George F Cassell School
427 CIP Series 2016B
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,800

17-1025-EX1

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

20180015644

Rationale: 10th Day Adjustment

Transfer From:

24451 Francis M Mckay School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,809

741. Transfer from Mancel Talcott School to Education General - City Wide

20180015693

Rationale: 10th Day Adjustment

Transfer From:

25581 Mancel Talcott School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,809

742. Transfer from Perspectives Charter - Rodney D. Joslin to Education General - City Wide

20180015860

Rationale: 10th Day Adjustment

Transfer From:

66051 Perspectives Charter - Rodney D. Joslin
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,809

743. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy School

20180016789

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-29241-ODR ; 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:

29241 William Bishop Owen Scholastic Academy School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,878

17-1025-EX1

744. Transfer from Parkside Community Academy School to Education General - City Wide

20180014965

Rationale: Title I 10th Day Adjustments

Transfer From:

31201 Parkside 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: \$3,886

745. Transfer from George Henry Corliss High School to Capital/Operations - City Wide

20180008791

Rationale: Funds Transfer From Project# 2018-46391-OLT To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

46391 George Henry Corliss 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: \$3,903

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

20180008731

Rationale: Furnish labor and material to trouble shoot and repair chiller and mobile a/c Maxmio # 649344

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: \$3,920

747. Transfer from Pilsen Community Academy to Education General - City Wide

20180014781

Rationale: Title I 10th 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: \$3,926

17-1025-EX1

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

20180008754

Rationale: REPAIR SOFFET OVER MAIN EXIT . NEED TO RENT LIFT TAKE SECTION OF FENCE AND INSTALL ROPE FOR FLAG POLE
60 FT HIGH CPS #6488238 MAXIMO

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: \$3,940

749. Transfer from Henry O Tanner School to Education General - City Wide

20180014718

Rationale: Title I 10th 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: \$3,956

750. Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School

20180007569

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$4,000

751. Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy

20180007579

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$4,000

17-1025-EX1

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

20180007727

Rationale: Per department request

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54205 Travel Expense
 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: \$4,000

753. **Transfer from Kenwood Academy to Education General - City Wide**

20180012021

Rationale: FY17 School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

46361 Kenwood Academy
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,000

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

20180013171

Rationale: FY17 School payment for the purchase of ventra cards between 2/1/2017 -6/30/2017

Transfer From:

70020 Walter Payton College Preparatory HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,000

755. **Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School**

20180013763

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$4,000

17-1025-EX1

756. Transfer from Student Support and Engagement to Student Support and Engagement

20180018914

Rationale: Fees for seminar.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Student Busing Services

 111069 Homeless Education Program
 492122 Homeless Education Prog. Fy18

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 492122 Homeless Education Prog. Fy18

Amount: \$4,000

757. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20180008000

Rationale: Supplies for CTE Ag Business program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,050

758. Transfer from Morgan Park High School to Education General - City Wide

20180015002

Rationale: Title I 10th 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: \$4,061

759. Transfer from Foster Park School to Education General - City Wide

20180014993

Rationale: Title I 10th 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: \$4,072

17-1025-EX1

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

20180008121

Rationale: Supplies for CTE Architecture 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:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144601 Architectural Drafting
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$4,117

761. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

20180011911

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
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$4,160

762. Transfer from Bowen High School to Education General - City Wide

20180014959

Rationale: Title I 10th Day Adjustments

Transfer From:

46491 Bowen 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: \$4,188

763. Transfer from Magnet, Gifted and IB Programs to Richard Edwards School

20180013729

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

23081 Richard Edwards School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$4,200

17-1025-EX1

764. Transfer from Andrew Jackson Language Academy to Education General - City Wide

20180015615

Rationale: 10th Day Adjustment

Transfer From:

29171 Andrew Jackson Language Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,233

765. Transfer from William P Nixon School to Education General - City Wide

20180015635

Rationale: 10th Day Adjustment

Transfer From:

24681 William P Nixon School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,233

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

20180015688

Rationale: 10th Day Adjustment

Transfer From:

23431 Nathanael Greene School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,233

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

20180015760

Rationale: 10th Day Adjustment

Transfer From:

70020 Walter Payton College Preparatory HS
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,233

17-1025-EX1

768. Transfer from Belmont-Cragin School to Education General - City Wide

20180015799

Rationale: 10th Day Adjustment

Transfer From:

26771 Belmont-Cragin School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,233

769. Transfer from Northside College Prep to Education General - City Wide

20180015814

Rationale: 10th Day Adjustment

Transfer From:

46061 Northside College Prep
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,233

770. Transfer from Wendell Smith to Education General - City Wide

20180015844

Rationale: 10th Day Adjustment

Transfer From:

23641 Wendell Smith
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,233

771. Transfer from Ravenswood School to Education General - City Wide

20180015918

Rationale: 10th Day Adjustment

Transfer From:

25061 Ravenswood School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,233

17-1025-EX1

772. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

20180015936

Rationale: 10th Day Adjustment

Transfer From:

66399 Acero Charter Schools - Jovita Idar
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,233

773. Transfer from Literacy to Literacy

20180008606

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

13700 Literacy
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,269

774. Transfer from Joseph Kellman Corporate Community School to Education General - City Wide

20180014892

Rationale: Title I 10th 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: \$4,277

775. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20180013398

Rationale: Per FACE approval. Use of banners at sites for Safe Haven Program.

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Amount: \$4,300

17-1025-EX1

776. Transfer from William H Seward Communication Arts Academy to Education General - City Wide

20180014716

Rationale: Title I 10th 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: \$4,353

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

20180012881

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-30081-OHI ; 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:

30081 Frederick Stock School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$4,375

778. Transfer from Capital/Operations - City Wide to Theophilus Schmid School

20180017700

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-25391-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

25391 Theophilus Schmid School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,375

779. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy

20180012116

Rationale: Supply labor/materials to replace damaged guardrails in parking lot and outer wrought iron fence. (Damage done by person practicing how to drive in lot, Police report #JA399339) Maximo# CPS-6494099

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: \$4,377

17-1025-EX1

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

20180008799

Rationale: CSI grant- Career Services Salary- Clerk

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:

22751 Dewitt Clinton School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442170 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy18

Amount: \$4,396

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

20180008517

Rationale: Supply parts and labor. Remove (3) existing drinking fountains at various locations in the building and replace with (3)new Elkay water coolers with bottle fillersCPS-6488716

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: \$4,400

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

20180016123

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
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Amount: \$4,416

783. Transfer from Daniel Webster School to Education General - City Wide

20180014828

Rationale: Title I 10th 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: \$4,440

17-1025-EX1

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

20180008117

Rationale: Supplies for CTE Auto Tech program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140705 Auto Body Repair
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,500

785. Transfer from David G Farragut Career Academy High School to Early College and Career - City Wide

20180011904

Rationale: Program Closed- Grant rebalancing

Transfer From:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144701 Automotive Mechanic
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: \$4,500

786. Transfer from Family & Community Engagement Office to Information & Technology Services

20180013935

Rationale: Funds will be used to purchase 3 new cell phones for Face Managers. (Alan Conley and Peter Johnson) also Community Coordinator OFBI Patrick Kirkwood. Per Inez Johnson Telecom- We need \$1500.00 for a cellular device. Transfer funds to 12510-115-54405-254501-000000-2018

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
300008 Community/Parent Involvement
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

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

20180017882

Rationale: Rebalancing program spend

Transfer From:

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

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
53205 Commodities - Supplied Food
231001 Student Discipline
000000 Default Value

Amount: \$4,530

17-1025-EX1

788. Transfer from Citywide Student Support and Engagement to Talman School

20180012728

Rationale: CSI Grant - clerk

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

26781 Talman School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442164 21st Century Community Learning Centers Fy18

Amount: \$4,546

789. Transfer from Capital/Operations - City Wide to George Washington High School

20180013864

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-46331-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:

46331 George Washington High School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,595

790. Transfer from Magnet, Gifted and IB Programs to South Shore International College Prep High School

20180007583

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

46631 South Shore International College Prep High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$4,600

791. Transfer from Department of JROTC to Phoenix Military Academy

20180013260

Rationale: Transfer needed to support the purchase of Uniforms for Cohort III, Prepster Program. STEM Grant, Other Direct Costs, G. 1. Uniforms.

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
53405 Commodities - Supplies
221011 Improvement Of Instruction
532010 Accelerated Stem Program Of Study And Leadership Development Fy18

Amount: \$4,600

17-1025-EX1

792. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

20180013760

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$4,600

793. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

20180013761

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$4,600

794. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

20180013769

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$4,600

795. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

20180014054

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22991-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

17-1025-EX1

796. **Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Capital/Operations - City Wide**

20180016016

Rationale: Funds Transfer From Project# 2018-22991-OHI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
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: \$4,600

797. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East**

20180016204

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22991-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,600

798. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20180008867

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-23351-OII ; 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:

23351 Jesse Owens Elementary Community Academy
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,615

799. **Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide**

20180008495

Rationale: FY17 Partial School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,622

17-1025-EX1

800. Transfer from Capital/Operations - City Wide to George Washington School

20180008107

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25771-OUV ; 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: \$4,630

801. Transfer from George Washington School to Capital/Operations - City Wide

20180008787

Rationale: Funds Transfer From Project# 2018-25771-OUV To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

25771	George Washington 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: \$4,630

802. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20180015624

Rationale: 10th Day Adjustment

Transfer From:

31151	Charles Kozminski Community Academy School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,656

803. Transfer from Perkins Bass School to Education General - City Wide

20180015642

Rationale: 10th Day Adjustment

Transfer From:

22161	Perkins Bass School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,656

17-1025-EX1

804. Transfer from Charles H Wacker School to Education General - City Wide

20180015846

Rationale: 10th Day Adjustment

Transfer From:

26621 Charles H Wacker School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,656

805. Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide

20180015868

Rationale: 10th Day Adjustment

Transfer From:

66432 Catalyst Elementary School - Circle Rock
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

806. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

20180015911

Rationale: 10th Day Adjustment

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

807. Transfer from Edgar Allan Poe Classical School to Education General - City Wide

20180015960

Rationale: 10th Day Adjustment

Transfer From:

29261 Edgar Allan Poe Classical School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

17-1025-EX1

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

20180007529

Rationale: Remove & and install one new main control board on chiller #1 as per FM V. Iturralde
Program to existing chiller model & controls
MAXIMO # 6484490

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:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$4,685

809. Transfer from Durkin Park School to Education General - City Wide

20180014741

Rationale: Title I 10th 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: \$4,708

810. Transfer from Charles Kozminski Community Academy School to Education General - City Wide

20180014827

Rationale: Title I 10th Day Adjustments

Transfer From:

31151 Charles Kozminski 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: \$4,713

811. Transfer from Independent Schools Of Chicago to Ancona School Society

20180013200

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:

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: \$4,720

17-1025-EX1

812. Transfer from Northwest Middle to Education General - City Wide

20180014984

Rationale: Title I 10th 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: \$4,748

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

20180014048

Rationale: (CPS-6530240 3-QUOTES) Contractor to provide labor and material to remove exterior boiler room door and frame. Install new metal frame, new door with continuous hinge, door closure, mortise lock, cylinder, threshold and weather stripping.

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: \$4,760

814. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

20180013149

Rationale: CSI Adult Services

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:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$4,800

815. Transfer from Magnet, Gifted and IB Programs to James B Mcpherson Elementary School

20180013740

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24471 James B Mcpherson Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$4,800

17-1025-EX1

816. Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School

20180013743

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24811 Wells Preparatory School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$4,800

817. Transfer from Magnet, Gifted and IB Programs to Lavizzo Elementray

20180013748

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

25671 Lavizzo Elementray
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$4,800

818. Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School

20180013755

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$4,800

819. Transfer from Arthur A Libby School to Education General - City Wide

20180014946

Rationale: Title I 10th Day Adjustments

Transfer From:

24171 Arthur A Libby 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: \$4,812

17-1025-EX1

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

20180013028

Rationale: provide L&M to replace doors. provide labor and material to replace doors and reuse hardware on each door. principal office, 2nd fir bathroom, 1st floor BR, repair door 002, repair door frame 001. quotes attached maximo # 6496507

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: \$4,850

821. Transfer from Wilma G Rudolph Learning Center to Education General - City Wide

20180014896

Rationale: Title I 10th Day Adjustments

Transfer From:

30121 Wilma G Rudolph Learning 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: \$4,872

822. Transfer from John Barry Elementary School to Education General - City Wide

20180015047

Rationale: Title I 10th 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: \$4,878

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

20180009629

Rationale: Additional repairs needed Maximo #CPS-6493284
-Leak check and pull vacuum
-Recharge unit with 30LBS of R-22

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: \$4,880

17-1025-EX1

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

20180014853

Rationale: Title I 10th 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: \$4,892

825. Transfer from Facility Opers & Maint - City Wide to Eugene Field School

20180018972

Rationale: Emergency repair, school must have back up generator for life safety. Replace water pump and radiator, upper and lower hoses and antifreeze due to over heating. Maximo # 3637130. 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:

23211 Eugene Field School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,915

826. Transfer from Capital/Operations - City Wide to Arthur E Canty

20180009410

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-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:

22541 Arthur E Canty
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$4,950

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

20180007100

Rationale: J.O.S IS NOT OVER 10,000 VENDOR. Reduced quote for work on booster pump with new well model 27 with 2" discharge & 3" suction 5 ho motor. Maximo not working at this time. See attachment. P.O on file.

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: \$4,950

17-1025-EX1

828. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

20180013231

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-22751-OGC ; 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:

22751	Dewitt Clinton School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,950

829. Transfer from Capital/Operations - City Wide to DuSable Multiplex

20180018933

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-46541-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46541	DuSable Multiplex
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,962

830. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20180009551

Rationale: Supplies for CTE Diesel 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:

53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144904	Cte - Navistar Diesel
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,000

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

20180009831

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
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

31221	Charles Sumner Mathematics & Science Community Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$5,000

17-1025-EX1

832. Transfer from Language & Cultural Education - City Wide to Dewitt Clinton School

20180009925

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22751 Dewitt Clinton School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

833. Transfer from Language & Cultural Education - City Wide to Richard Edwards School

20180009926

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23081 Richard Edwards School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

834. Transfer from Language & Cultural Education - City Wide to Hanson Park School

20180009927

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24461 Hanson Park School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

835. Transfer from Language & Cultural Education - City Wide to Sidney Sawyer School

20180009928

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25231 Sidney Sawyer School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

836. Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School

20180009929

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22601 Rachel Carson Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

837. Transfer from Language & Cultural Education - City Wide to Helge A Haugan

20180009930

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23591 Helge A Haugan
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

838. Transfer from Language & Cultural Education - City Wide to Henry D Lloyd School

20180009931

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24221 Henry D Lloyd School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

839. Transfer from Language & Cultural Education - City Wide to Mary Lyon School

20180009932

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24281 Mary Lyon School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

840. Transfer from Language & Cultural Education - City Wide to Sandoval Elementary School

20180009933

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26721 Sandoval Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

841. Transfer from Language & Cultural Education - City Wide to John F Eberhart School

20180009934

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23041 John F Eberhart School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

842. Transfer from Language & Cultural Education - City Wide to Eli Whitney School

20180009935

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25841 Eli Whitney School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

843. Transfer from Language & Cultural Education - City Wide to William G Hibbard School

20180009936

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23801 William G Hibbard School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

844. Transfer from Language & Cultural Education - City Wide to Alessandro Volta School

20180009937

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25681 Alessandro Volta School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

845. Transfer from Language & Cultural Education - City Wide to Florence Nightingale School

20180009938

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24671 Florence Nightingale School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

846. Transfer from Language & Cultural Education - City Wide to Laughlin Falconer School

20180009939

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23151 Laughlin Falconer School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

847. Transfer from Language & Cultural Education - City Wide to Stephen K Hayt School

20180009940

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23621 Stephen K Hayt School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

848. Transfer from Language & Cultural Education - City Wide to Everett Mckinley Dirksen School

20180009941

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22871 Everett Mckinley Dirksen School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

849. Transfer from Language & Cultural Education - City Wide to George Armstrong Elementary School

20180009942

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22081 George Armstrong Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

850. Transfer from Language & Cultural Education - City Wide to Adlai E Stevenson School

20180009943

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25471 Adlai E Stevenson School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

851. Transfer from Language & Cultural Education - City Wide to Joseph E Gary School

20180009944

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23311 Joseph E Gary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

852. Transfer from Language & Cultural Education - City Wide to Ferdinand W Peck School

20180009945

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24871 Ferdinand W Peck School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

853. Transfer from Language & Cultural Education - City Wide to Cesar E Chavez Multicultural Academic Center

20180009946

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

854. Transfer from Language & Cultural Education - City Wide to Calmecca Academy of Fine Arts and Dual Language

20180009947

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

855. Transfer from Language & Cultural Education - City Wide to Joyce Kilmer School

20180009948

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24021 Joyce Kilmer School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

856. Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science Academy

20180009949

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

857. Transfer from Language & Cultural Education - City Wide to Daniel Boone School

20180009950

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22271 Daniel Boone School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

858. Transfer from Language & Cultural Education - City Wide to James Hedges School Main

20180009951

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23681 James Hedges School Main
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

859. Transfer from Language & Cultural Education - City Wide to Frank W Reilly School

20180009952

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25101 Frank W Reilly School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

860. Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert School

20180009953

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25291 Franz Peter Schubert School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

861. Transfer from Language & Cultural Education - City Wide to William P Nixon School

20180009954

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24681 William P Nixon School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

862. Transfer from Language & Cultural Education - City Wide to Columbia Explorers Academy

20180009955

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

20071 Columbia Explorers Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

863. Transfer from Language & Cultural Education - City Wide to Little Village Academy

20180009956

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22521 Little Village Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

864. Transfer from Language & Cultural Education - City Wide to Luther Burbank School

20180009957

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22401 Luther Burbank School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

865. Transfer from Language & Cultural Education - City Wide to Emiliano Zapata Academy

20180009958

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23611 Emiliano Zapata Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

866. Transfer from Language & Cultural Education - City Wide to Robert Healy School

20180009959

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23651 Robert Healy School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

867. Transfer from Language & Cultural Education - City Wide to Federico Garcia Lorca Elementary School

20180009960

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22341 Federico Garcia Lorca Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

868. Transfer from Language & Cultural Education - City Wide to Josephine C Locke School

20180009961

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24231 Josephine C Locke School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

869. Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart School

20180009962

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24611 Wolfgang A Mozart School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

870. Transfer from Language & Cultural Education - City Wide to West Ridge Elementary School

20180009963

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22381 West Ridge Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

871. Transfer from Language & Cultural Education - City Wide to Maria Saucedo Scholastic Academy

20180009964

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29151 Maria Saucedo Scholastic Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

872. Transfer from Language & Cultural Education - City Wide to James Shields Elementary School

20180009965

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

25361	James Shields Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$5,000

873. Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School

20180009966

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

22171	Newton Bateman Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$5,000

874. Transfer from Language & Cultural Education - City Wide to Nathan S Davis School & Annex

20180009967

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

22891	Nathan S Davis School & Annex
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$5,000

875. Transfer from Language & Cultural Education - City Wide to Lyman A Budlong School

20180009968

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

22391	Lyman A Budlong School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

876. Transfer from Language & Cultural Education - City Wide to Marquette Elementary

20180009969

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24341 Marquette Elementary
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

877. Transfer from Language & Cultural Education - City Wide to Marvin Camras Elementary School

20180009970

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22691 Marvin Camras Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

878. Transfer from Language & Cultural Education - City Wide to Gerald Delgado Kanoon Magnet School

20180009971

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

29071 Gerald Delgado Kanoon Magnet School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

879. Transfer from Language & Cultural Education - City Wide to Cyrus H McCormick School

20180009972

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24431 Cyrus H McCormick School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

880. Transfer from Language & Cultural Education - City Wide to New Field School

20180009973

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

22071 New Field School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

881. Transfer from Language & Cultural Education - City Wide to Louis Pasteur School

20180009974

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24851 Louis Pasteur School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

882. Transfer from Language & Cultural Education - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary

20180009975

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

883. Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School

20180009976

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24691 Alfred Nobel Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

884. Transfer from Language & Cultural Education - City Wide to Jonathan Y Scammon School

20180009977

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25241 Jonathan Y Scammon School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

885. Transfer from Language & Cultural Education - City Wide to George B Swift Specialty School

20180009978

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25571 George B Swift Specialty School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

886. Transfer from Language & Cultural Education - City Wide to William P Gray School

20180009979

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23401 William P Gray School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

887. Transfer from Language & Cultural Education - City Wide to William H Seward Communication Arts Academy

20180009980

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25301 William H Seward Communication Arts Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

888. **Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence**

20180009981

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

26791 Tarkington School of Excellence
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

889. **Transfer from Language & Cultural Education - City Wide to Richard J Daley Academy**

20180009982

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

25951 Richard J Daley Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

890. **Transfer from Language & Cultural Education - City Wide to Mary G Peterson School**

20180009983

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24941 Mary G Peterson School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

891. **Transfer from Language & Cultural Education - City Wide to William C. Goudy Technology Academy**

20180009984

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23371 William C. Goudy Technology Academy
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

892. Transfer from Language & Cultural Education - City Wide to James Russell Lowell Elementary School

20180009985

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24251 James Russell Lowell Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

893. Transfer from Language & Cultural Education - City Wide to John H Hamline Elementary School

20180009986

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23511 John H Hamline Elementary School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

894. Transfer from Language & Cultural Education - City Wide to Lazaro Cardenas School

20180009987

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

24051 Lazaro Cardenas School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

895. Transfer from Language & Cultural Education - City Wide to Patrick Henry School

20180009988

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Transfer To:

23731 Patrick Henry School
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
180040 English Language Learner (ELL/Lep) Programs
490939 Title Iii - Language Acquisition

Amount: \$5,000

17-1025-EX1

896. Transfer from Language & Cultural Education - City Wide to Norman Bridge School

20180009989

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

22321	Norman Bridge School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$5,000

897. Transfer from Language & Cultural Education - City Wide to Sharon Christa McAuliffe Elementary School

20180009990

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$5,000

898. Transfer from Language & Cultural Education - City Wide to Peter A Reinberg

20180009991

Rationale: FY18 EL Ed Tech Software Program

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Transfer To:

25111	Peter A Reinberg
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

Amount: \$5,000

899. Transfer from Principal Quality to Principal Quality

20180019132

Rationale: Per Title II plan

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51300	Regular Position Pointer
290001	General Salary S Bkt
494062	Title Iia - Teacher Quality

Transfer To:

02541	Principal Quality
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
494062	Title Iia - Teacher Quality

Amount: \$5,000

17-1025-EX1

900. Transfer from Citywide Student Support and Engagement to Francis M Mckay School

20180013363

Rationale: CSI Grant - McKay - Instructional subcontractor

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442164	21st Century Community Learning Centers Fy18

Transfer To:

24451	Francis M Mckay School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442164	21st Century Community Learning Centers Fy18

Amount: \$5,020

901. Transfer from Patrick Henry School to Education General - City Wide

20180015097

Rationale: Title I 10th 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: \$5,021

902. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20180013868

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2018-46131-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,025

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

20180009624

Rationale: Lanscaping for Beethoven grounds, clean the grounds, trim the trees, trim the bushes, removed weeds and cut the grass. Maximo work order #6493564.

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: \$5,050

17-1025-EX1

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

20180013462

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:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$5,054

905. Transfer from Virgil Grissom School to Education General - City Wide

20180015613

Rationale: 10th Day Adjustment

Transfer From:

23361 Virgil Grissom School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

906. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20180015660

Rationale: 10th Day Adjustment

Transfer From:

22861 Manuel Perez Jr Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,079

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

20180015729

Rationale: 10th Day Adjustment

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,079

17-1025-EX1

908. Transfer from Urban Prep Academy for Young Men - South Shore to Education General - City Wide

20180015762

Rationale: 10th Day Adjustment

Transfer From:

66442 Urban Prep Academy for Young Men - South Shore
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

909. Transfer from Burnside Scholastic Academy to Education General - City Wide

20180015778

Rationale: 10th Day Adjustment

Transfer From:

29021 Burnside Scholastic Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,079

910. Transfer from Multicultural Arts High School (at Little Village) to Education General - City Wide

20180015812

Rationale: 10th 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: \$5,079

911. Transfer from Peace and Education Coalition High School to Education General - City Wide

20180015818

Rationale: 10th Day Adjustment

Transfer From:

67021 Peace and Education Coalition High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,079

17-1025-EX1

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

20180015858

Rationale: 10th Day Adjustment

Transfer From:

45221 Hyman G. Rickover Naval Academy
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,079

913. Transfer from Brian Piccolo Elementary School to Education General - City Wide

20180015932

Rationale: 10th Day Adjustment

Transfer From:

24781 Brian Piccolo Elementary School
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,079

914. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20180011888

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:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442170 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy18

Amount: \$5,107

915. Transfer from Capital/Operations - City Wide to Colman

20180018936

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-11955-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

11955 Colman
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,120

17-1025-EX1

916. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

20180009575

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
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,130

917. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

20180007548

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$5,200

918. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

20180007558

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46041 William J Bogan Computer Technical High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$5,200

919. Transfer from West Park Academy to Education General - City Wide

20180014800

Rationale: Title I 10th 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: \$5,211

17-1025-EX1

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

20180007832

Rationale: To provide changing tables for cluster programs at eight schools

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:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$5,300

921. Transfer from Ronald H Brown Community Academy to Education General - City Wide

20180014815

Rationale: Title I 10th Day Adjustments

Transfer From:

24631 Ronald H Brown 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: \$5,311

922. Transfer from Capital/Operations - City Wide to Northside Learning Center

20180017932

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-49021-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:

49021 Northside Learning Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000057 Fund 436 Spend Down

Amount: \$5,330

923. Transfer from Citywide Student Support and Engagement to Talman School

20180012724

Rationale: CSI Grant - supplies

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442164 21st Century Community Learning Centers Fy18

Transfer To:

26781 Talman School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442164 21st Century Community Learning Centers Fy18

Amount: \$5,381

17-1025-EX1

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

20180014793

Rationale: Title I 10th Day Adjustments

Transfer From:

26431 Edward H White
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$5,385

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

20180007847

Rationale: Transfer

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,400

926. Transfer from Capital/Operations - City Wide to John L Marsh School

20180007876

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

927. Transfer from John L Marsh School to Capital/Operations - City Wide

20180008785

Rationale: Funds Transfer From Project# 2018-24361-OEI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

24361 John L Marsh 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: \$5,400

17-1025-EX1

928. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

20180009577

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
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,400

929. Transfer from Magnet, Gifted and IB Programs to John L. Marsh School

20180013738

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24361 John L Marsh School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$5,400

930. Transfer from Magnet, Gifted and IB Programs to Oscar F Mayer Elementary School

20180013739

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24401 Oscar F Mayer Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$5,400

931. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute

20180013771

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Institute
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$5,400

17-1025-EX1

932. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

20180012713

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

933. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20180012715

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-51091-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:

51091 Roberto Clemente Community Academy High School
485 CIT Pay Go Fund
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$5,472

934. Transfer from George Henry Corliss High School to Capital/Operations - City Wide

20180008807

Rationale: Funds Transfer From Project# 2017-46391-OII To Award# 2017-427-00-24 ; Change Reason : NA

Transfer From:

46391 George Henry Corliss 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
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,479

935. Transfer from Capital/Operations - City Wide to William E B Dubois School

20180007873

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

17-1025-EX1

936. Transfer from William E B Dubois School to Capital/Operations - City Wide

20180008788

Rationale: Funds Transfer From Project# 2018-26601-OGC To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

26601 William E B Dubois 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: \$5,480

937. Transfer from Capital/Operations - City Wide to John B Drake School

20180014058

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-23011-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

23011 John B Drake School
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,495

938. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

20180007872

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-23351-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:

23351 Jesse Owens Elementary Community Academy
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,500

939. Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide

20180008783

Rationale: Funds Transfer From Project# 2018-23351-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
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: \$5,500

17-1025-EX1

940. **Transfer from Ray Graham Training Center to Education General - City Wide**

20180015643

Rationale: 10th Day Adjustment

Transfer From:

49101 Ray Graham Training Center
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,503

941. **Transfer from Rufus M Hitch School to Education General - City Wide**

20180015728

Rationale: 10th Day Adjustment

Transfer From:

23811 Rufus M Hitch School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,503

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

20180015769

Rationale: 10th Day Adjustment

Transfer From:

23391 Alexander Graham School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,503

943. **Transfer from Philip Murray Language Academy to Education General - City Wide**

20180015782

Rationale: 10th Day Adjustment

Transfer From:

29221 Philip Murray Language Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,503

17-1025-EX1

944. Transfer from Edison Park Elementary to Education General - City Wide

20180015796

Rationale: 10th Day Adjustment

Transfer From:

28081 Edison Park Elementary
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,503

945. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

20180015821

Rationale: 10th Day Adjustment

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

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

20180015866

Rationale: 10th Day Adjustment

Transfer From:

24991 Laura S Ward School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,503

947. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School

20180008713

Rationale: Low water pressure 2nd & 3rd flr. toilets won't flush. Vendor will install expansion tank for domestic water system. Pumps are short cycling. Waiting to install tank may cause pumps to fail. Quote attached. 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: \$5,525

17-1025-EX1

948. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20180012702

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:

22131 Alice L Barnard Computer Math & Science Center
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442166 21st Century Community Learning Centers - (Cohort
 15-Grant 2) Fy18

Amount: \$5,625

949. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20180009411

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: \$5,689

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

20180008284

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: \$5,721

951. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20180012597

Rationale: CSI Direct Instruction ESP 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 4) Fy18

Transfer To:

46631 South Shore International College Prep 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 4) Fy18

Amount: \$5,728

17-1025-EX1

952. Transfer from Early College and Career - City Wide to Air Force Academy High School

20180011880

Rationale: CTE Aviation Program Teacher Training - Air Force Academy

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

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

Amount: \$5,750

953. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

20180014057

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22991-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,750

954. Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Capital/Operations - City Wide

20180016018

Rationale: Funds Transfer From Project# 2018-22991-OPI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
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: \$5,750

955. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

20180016208

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22991-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,750

17-1025-EX1

956. Transfer from Edward N Hurley School to Education General - City Wide

20180014681

Rationale: Title I 10th 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: \$5,770

957. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20180007850

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2018-46281-ORR ; 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:

46281 Carl Schurz High School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$5,785

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

20180013460

Rationale: Maximo#CPS-6498117 See attached quote for Chiller.
(Emergency) replace interface module control,replace transformer, connectors. Chiller will not work without module control. Riverside performed troubleshooting already.

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: \$5,787

959. Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy

20180007570

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$5,800

17-1025-EX1

960. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

20180007574

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$5,800

961. Transfer from Magnet, Gifted and IB Programs to Senn Metropolitan Academy Of Liberal Arts & Technology

20180007581

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs

115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$5,800

962. Transfer from Capital/Operations - City Wide to Johnnie Coleman School

20180007875

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 Coleman School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,800

963. Transfer from Johnnie Coleman School to Capital/Operations - City Wide

20180008789

Rationale: Funds Transfer From Project# 2018-26751-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

26751 Johnnie Coleman 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: \$5,800

17-1025-EX1

964. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy**

20180013758

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46171 Hyde Park Career Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$5,800

965. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes School**

20180013879

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22901-TUS ; 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:

22901 Charles Gates Dawes School
 427 CIP Series 2016B
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$5,820

966. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

20180012143

Rationale: CTE Digital Media Program 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
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,854

967. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine and Performing Arts School**

20180012837

Rationale: CSI Grant- To support school clerk salary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442164 21st Century Community Learning Centers Fy18

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442164 21st Century Community Learning Centers Fy18

Amount: \$5,856

17-1025-EX1

968. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20180007036

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: \$5,857

969. Transfer from Francis W Parker Community Academy to Capital/Operations - City Wide

20180008782

Rationale: Funds Transfer From Project# 2017-31181-OII To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

31181 Francis W Parker Community Academy
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
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,900

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

20180013522

Rationale: Repair (2) failing catch basins in accordance with quote. 3 attached. Price is double, because quote is for each.

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: \$5,900

971. Transfer from Phoenix Military Academy to Education General - City Wide

20180015639

Rationale: 10th Day Adjustment

Transfer From:

55011 Phoenix Military Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,926

17-1025-EX1

972. Transfer from Daniel S Wentworth School to Education General - City Wide

20180015646

Rationale: 10th 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: \$5,926

973. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

20180015703

Rationale: 10th Day Adjustment

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,926

974. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

20180015708

Rationale: 10th Day Adjustment

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,926

975. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20180015781

Rationale: 10th Day Adjustment

Transfer From:

29071 Gerald Delgado Kanoon Magnet School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,926

976. Transfer from Independent Schools Of Chicago to Near North Montessori A

20180010578

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
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,940

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

20180013464

Rationale: 3 quotes are attached. Install a split system in MDF room. Currently unsafe condition. MDF door is kept open to allow hot air to escape from space. AC unit will allow door to space to be locked

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: \$5,970

978. Transfer from Paul Cuffe Elementary School to Capital/Operations - City Wide

20180008784

Rationale: Funds Transfer From Project# 2018-23881-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

23881 Paul Cuffe Elementary 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: \$5,995

979. Transfer from School Transportation - City Wide to Walt Disney Magnet School

20180007784

Rationale: Transferring funds to reimburse staff for early bus arrival supervision

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Student Busing Services
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

17-1025-EX1

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

20180008718

Rationale: Transfer of funds for mileage reimbursement and parking.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57705 Services - Space Rental
254903 Rental Program
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54220 Auto Reimbursement
233019 Early Childhood - Prekg - Admin
376665 State Preschool For All Age 3-5 Fy18

Amount: \$6,000

981. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

20180010523

Rationale: Funds Transfer From Award# 2018-115-00-01 To Project# 2017-23951-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
115 General Education Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

23951 Edward Jenner Academy Of The Arts
115 General Education Fund
56306 Capitalized Furniture
253526 Interior Renovation
000000 Default Value

Amount: \$6,000

982. Transfer from William B Ogden School to Education General - City Wide

20180012229

Rationale: FY17 School Payment for Ventra cards ordered between 2/1/2017 - 6/30/2017.

Transfer From:

24731 William B Ogden 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: \$6,000

983. Transfer from Magnet, Gifted and IB Programs to Edward (Duke) K Ellington School

20180013730

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

23101 Edward (Duke) K Ellington School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$6,000

17-1025-EX1

984. **Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland School**

20180013747

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

25561 Elizabeth H Sutherland School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$6,000

985. **Transfer from Capital/Operations - City Wide to John C Burroughs School**

20180018932

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22481-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22481 John C Burroughs School
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,000

986. **Transfer from Burnside Scholastic Academy to Education General - City Wide**

20180014777

Rationale: Title I 10th 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: \$6,031

987. **Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School**

20180012612

Rationale: CSI Parent 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:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$6,040

17-1025-EX1

988. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20180008004

Rationale: Supplies for CTE Horticulture program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

47091 Chicago High School For Agricultural Sciences
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,050

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

20180014968

Rationale: Title I 10th 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: \$6,069

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

20180015025

Rationale: Title I 10th 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: \$6,155

991. Transfer from Blair Early Childhood Center to Education General - City Wide

20180014866

Rationale: Title I 10th Day Adjustments

Transfer From:

30071 Blair Early Childhood 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: \$6,164

17-1025-EX1

992. **Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies**

20180008511

Rationale: Maximo CPS# 6489503 Retro-fit (8) 250w wallpacks to LED lamps and re-wire fixture-Retro-fit and re-wire (4) 250w pole fixtures to LED lamps and re-wire fixture with lift

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: \$6,165

993. **Transfer from Dr. Martin Luther King Jr. Academy of Social Justice to Education General - City Wide**

20180014660

Rationale: Title I 10th Day Adjustments

Transfer From:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$6,313

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

20180013529

Rationale: Maximo WO# CPS 6484340
JR Industries is the lowest of the attached quotes to replace a failed VFD and restore proper operation and communication.
\$6330

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:

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

Amount: \$6,330

995. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

20180014773

Rationale: Title I 10th Day Adjustments

Transfer From:

22681 Eliza Chappell 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: \$6,346

17-1025-EX1

996. Transfer from Frederic Chopin School to Education General - City Wide

20180015632

Rationale: 10th Day Adjustment

Transfer From:

22721 Frederic Chopin School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,349

997. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide

20180015702

Rationale: 10th Day Adjustment

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,349

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

20180015741

Rationale: 10th Day Adjustment

Transfer From:

29231 Walter L Newberry Mathematics & Science Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,349

999. Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Education General - City Wide

20180015779

Rationale: 10th Day Adjustment

Transfer From:

55151 Infinity Math, Science, and Technology High School (at
Little Village)
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,349

17-1025-EX1

1000. Transfer from Jackie R Robinson to Education General - City Wide

20180015780

Rationale: 10th Day Adjustment

Transfer From:

26061 Jackie R Robinson
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,349

1001. Transfer from Talman School to Education General - City Wide

20180015819

Rationale: 10th Day Adjustment

Transfer From:

26781 Talman School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,349

1002. Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide

20180015849

Rationale: 10th Day Adjustment

Transfer From:

22951 Dewey Academy Of Multicultural Studies
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,349

1003. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

20180007567

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$6,400

17-1025-EX1

1004. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20180007890

Rationale: Transfer to process Q4 charter RSP reimbursements

Transfer From:

66101 Youth Connection Charter School (YCCS)
114 Special Education Fund
54320 Student Tuition - Charter Schools
121001 Speech Correction Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
121001 Speech Correction Services
000000 Default Value

Amount: \$6,400

1005. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

20180009589

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
228953 Federal - Nonpublic Inst (Jewish)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,400

1006. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

20180009590

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:

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: \$6,400

1007. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20180009582

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:

69047 Yeshiva Ohr Baruch
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,410

17-1025-EX1

1008. Transfer from Arthur Dixon School to Education General - City Wide

20180014944

Rationale: Title I 10th 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: \$6,415

1009. Transfer from Sharon Christa Mcauliffe Elementary School to Education General - City Wide

20180014710

Rationale: Title I 10th 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: \$6,443

1010. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20180018781

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-46511-OBI ; 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:

46511 Lindblom Math and Science Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$6,465

1011. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex

20180018941

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22891-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22891 Nathan S Davis School & Annex
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$6,478

17-1025-EX1

1012. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

20180008105

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-25591-OUV ; 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:

25591 Douglas Taylor Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$6,498

1013. Transfer from Douglas Taylor Elementary School to Capital/Operations - City Wide

20180008786

Rationale: Funds Transfer From Project# 2018-25591-OUV To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

25591 Douglas Taylor Elementary 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: \$6,498

1014. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20180008316

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
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

49031 Southside Occupational Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$6,500

1015. Transfer from Daniel S Wentworth School to Education General - City Wide

20180014930

Rationale: Title I 10th 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: \$6,527

17-1025-EX1

1016. Transfer from Facility Opers & Maint - City Wide to Ferdinand W Peck School

20180007528

Rationale: Demolish four sets of damaged door frames and doors. Prep and install 4 sets new metal door frames, doors, and existing hardware. Clean all work area as needed. For maximo# 6484618

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:

24871 Ferdinand W Peck School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$6,550

1017. Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy

20180009439

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-29171-SEC ; 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:

29171 Andrew Jackson Language Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Amount: \$6,592

1018. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20180009581

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
 228952 Federal - Nonpublic Inst (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,600

1019. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos School

20180013741

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24551 Bernhard Moos School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$6,600

17-1025-EX1

1020. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20180013523

Rationale: emergency removal of dead trees on the main campus, several branches and limbs have already begun to fall out of trees, have 2 quotes..we have called several other companies and they will not come out to look at job.
Maximo#-6375368

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: \$6,675

1021. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

20180008776

Rationale: Funds Transfer From Project# 2017-26861-OHI-2 To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

26861 Uplift Community High School
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
009507 N O&M Cip
000000 Default Value

Amount: \$6,695

1022. **Transfer from Capital/Operations - City Wide to Irma C Ruiz School**

20180012994

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-24931-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

24931 Irma C Ruiz School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$6,700

1023. **Transfer from Facility Opers & Maint - City Wide to Hayes**

20180007624

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:

11953 Hayes
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$6,750

17-1025-EX1

1024. Transfer from Capital/Operations - City Wide to Harold Washington School

20180012822

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
54125 Services - Professional/Administrative
009426 All Other
000000 Default Value

Amount: \$6,761

1025. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

20180015620

Rationale: 10th Day Adjustment

Transfer From:

23991 Joshua D Kershaw Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,772

1026. Transfer from Fort Dearborn Elementary School to Education General - City Wide

20180015656

Rationale: 10th 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: \$6,772

1027. Transfer from Michael Faraday Elementary School to Education General - City Wide

20180015657

Rationale: 10th Day Adjustment

Transfer From:

24371 Michael Faraday Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,772

17-1025-EX1

1028. Transfer from Gwendolyn Brooks to Education General - City Wide

20180015683

Rationale: 10th Day Adjustment

Transfer From:

47051 Gwendolyn Brooks
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,772

1029. Transfer from Great Lakes Academy Charter School to Education General - City Wide

20180015739

Rationale: 10th Day Adjustment

Transfer From:

66951 Great Lakes Academy Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,772

1030. Transfer from STEM Magnet Academy to Education General - City Wide

20180015744

Rationale: 10th 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: \$6,772

1031. Transfer from Brentano Math & Science Academy to Education General - City Wide

20180015746

Rationale: 10th Day Adjustment

Transfer From:

22311 Brentano Math & Science Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,772

17-1025-EX1

1032. Transfer from Bowen High School to Education General - City Wide

20180015940

Rationale: 10th Day Adjustment

Transfer From:

46491 Bowen High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,772

1033. Transfer from Daniel Webster School to Education General - City Wide

20180015955

Rationale: 10th Day Adjustment

Transfer From:

25791 Daniel Webster School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,772

1034. Transfer from Richard Yates Elementary School to Education General - City Wide

20180015964

Rationale: 10th Day Adjustment

Transfer From:

25911 Richard Yates Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,772

1035. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20180014992

Rationale: Title I 10th 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: \$6,788

17-1025-EX1

1036. **Transfer from Virgil Grissom School to Education General - City Wide**

20180014711

Rationale: Title I 10th 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: \$6,817

1037. **Transfer from Early College and Career - City Wide to Southside Occupational Academy**

20180017106

Rationale: CTE Horticulture 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:

49031 Southside Occupational Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140102 Horticulture Production
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$6,993

1038. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute**

20180007564

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Institute
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$7,000

1039. **Transfer from Magnet, Gifted and IB Programs to Morgan Park High School**

20180007577

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

46251 Morgan Park High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$7,000

17-1025-EX1

1040. Transfer from Christopher Columbus School to Education General - City Wide

20180014970

Rationale: Title I 10th 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: \$7,146

1041. Transfer from Facility Opers & Maint - City Wide to Hanson Park School

20180007762

Rationale: For Hanson Park Stadium. Replace 11 balest and lights for the field.

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: \$7,150

1042. Transfer from Neal F Simeon Vocational High School to Education General - City Wide

20180015804

Rationale: 10th Day Adjustment

Transfer From:

53061 Neal F Simeon Vocational High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,196

1043. Transfer from Arnold Mireles Academy to Education General - City Wide

20180015820

Rationale: 10th Day Adjustment

Transfer From:

25331 Arnold Mireles Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,196

17-1025-EX1

1044. Transfer from George Washington School to Education General - City Wide

20180015833

Rationale: 10th Day Adjustment

Transfer From:

25771 George Washington School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,196

1045. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20180015841

Rationale: 10th Day Adjustment

Transfer From:

66056 Perspectives - Math and Science Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,196

1046. Transfer from Louis Nettelhorst School to Education General - City Wide

20180015863

Rationale: 10th Day Adjustment

Transfer From:

24661 Louis Nettelhorst School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,196

1047. Transfer from Nathan S Davis School & Annex to Education General - City Wide

20180015890

Rationale: 10th Day Adjustment

Transfer From:

22891 Nathan S Davis School & Annex
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,196

17-1025-EX1

1048. Transfer from Disney II Magnet School to Education General - City Wide

20180015892

Rationale: 10th Day Adjustment

Transfer From:

26921 Disney II Magnet School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,196

1049. Transfer from Magnet, Gifted and IB Programs to Back of the Yards

20180007552

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

46551 Back of the Yards
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$7,200

1050. Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie School

20180013726

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

22551 Andrew Carnegie School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$7,200

1051. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Community Academy

20180013754

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

31261 Jose De Diego Community Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$7,200

17-1025-EX1

1052. Transfer from Wendell Smith to Capital/Operations - City Wide

20180013278

Rationale: Funds Transfer From Project# 2017-23641-ICR-1 To Award# 2017-436-00-08 ; Change Reason : NA

Transfer From:

23641 Wendell Smith
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
253508 Renovations
000036 Guaranteed Rate

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
000036 Guaranteed Rate

Amount: \$7,208

1053. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20180012824

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-53061-OHI-6 ; 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:

53061 Neal F Simeon Vocational High School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$7,235

1054. Transfer from Citywide Student Support and Engagement to Horace Greeley School

20180009851

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:

22661 Horace Greeley 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: \$7,292

1055. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

20180007761

Rationale: Sprinkler system repairs invoice 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: \$7,299

17-1025-EX1

1056. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20180013991

Rationale: Gas Co shut off gas to the school due to leaks in the system. Pressurized all of the gas piping to find leaks. Replaced isolation valves on 2 boilers. Replaced 70' of pipe. only 1 quote collected because it was a ER

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: \$7,330

1057. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

20180013229

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-24891-OLT ; 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
 009561 Electrical
 000000 Default Value

Amount: \$7,350

1058. Transfer from Ludwig Von Beethoven School to Education General - City Wide

20180014734

Rationale: Title I 10th 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: \$7,352

1059. Transfer from Marvin Camras Elementary School to Education General - City Wide

20180014858

Rationale: Title I 10th 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: \$7,445

17-1025-EX1

1060. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

20180009670

Rationale: URGENT:

MDF ROOM A/C UNIT, REMOVE BAD SPLIT A/C SYSTEM.
FURNISH NEW 24,000BTU DUCTLESS SPLIT.
MAKE ALL CONNECTIONS ,AS WELL AS PULL INTO A FULL VACUUM AND CHARGE AS NEEDED.

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: \$7,475

1061. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20180011889

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
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Transfer To:

24021 Joyce Kilmer School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Amount: \$7,500

1062. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

20180012831

Rationale: CSI Grant- To support teacher salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

25231 Sidney Sawyer School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$7,587

1063. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

20180007568

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$7,600

17-1025-EX1

1064. **Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz Academic Centre**

20180007584

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

46291 Charles P Steinmetz Academic Centre
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
008005 International Baccalaureate Program

Amount: \$7,600

1065. **Transfer from James R Doolittle Jr Intermediate & Upper Cycle East to Education General - City Wide**

20180015697

Rationale: 10th Day Adjustment

Transfer From:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,619

1066. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20180015786

Rationale: 10th Day Adjustment

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,619

1067. **Transfer from John Fiske School to Education General - City Wide**

20180015951

Rationale: 10th Day Adjustment

Transfer From:

23221 John Fiske School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,619

17-1025-EX1

1068. Transfer from Eli Whitney School to Education General - City Wide

20180014837

Rationale: Title I 10th 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: \$7,664

1069. Transfer from Hanson Park School to Education General - City Wide

20180014817

Rationale: Title I 10th 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: \$7,674

1070. Transfer from Lyman A Budlong School to Education General - City Wide

20180014895

Rationale: Title I 10th Day Adjustments

Transfer From:

22391 Lyman A Budlong 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: \$7,708

1071. Transfer from Department of JROTC to Phoenix Military Academy

20180009785

Rationale: Transfer needed for AP Calculus supplies and materials. STEM Grant - G. 1-Other Direct Costs in the amendment.

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
55005 Property - Equipment
221011 Improvement Of Instruction
532010 Accelerated Stem Program Of Study And Leadership Development Fy18

Amount: \$7,764

17-1025-EX1

1072. Transfer from Spry Community Links High School to Education General - City Wide

20180015039

Rationale: Title I 10th Day Adjustments

Transfer From:

46461 Spry Community Links 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: \$7,778

1073. Transfer from Orozco Academy to Education General - City Wide

20180014841

Rationale: Title I 10th 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: \$7,781

1074. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Center

20180013723

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$7,800

1075. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

20180013757

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46041 William J Bogan Computer Technical High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$7,800

17-1025-EX1

1076. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

20180013759

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$7,800

1077. Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex

20180007861

Rationale: Furnish labor & material to correct improper original installation. Drain cooling system, e-pipe chiller inlet and outlet piping, properly support existing piping, install 2 new strainers on each chiller, refill system and check for leaks.

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: \$7,850

1078. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

20180008235

Rationale: URGENT:

RTU-OCTAGON EMERGENCY REPAIR. PRESSURED LEAK CHECK ON BOTH CIRCUITS. BOTH CIRCUITS PULLED INTO A VACUUM. EACH CIRCUITS RECHARGED WITH REFRIGERANT

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: \$7,875

1079. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20180012599

Rationale: CSI MISC Direct Instruction Extended Day

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:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$7,876

17-1025-EX1

1080. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20180008798

Rationale: CSI grant- Professional Services- Subcontract

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:

22751 Dewitt Clinton 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: \$7,927

1081. Transfer from Arnold Mireles Academy to Education General - City Wide

20180014821

Rationale: Title I 10th Day Adjustments

Transfer From:

25331 Arnold Mireles 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: \$7,954

1082. Transfer from Courtenay Language Arts Center to Education General - City Wide

20180014953

Rationale: Title I 10th 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: \$7,966

1083. Transfer from Early College and Career - City Wide to Arts

20180009637

Rationale: Transfer funds for culinary arts 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:

10890 Arts
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Cullnary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,000

17-1025-EX1

1084. Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

2018009824

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
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy

324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$8,000

1085. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex

20180018943

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22891-Oil ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22891 Nathan S Davis School & Annex
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,000

1086. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide

20180015720

Rationale: 10th Day Adjustment

Transfer From:

66111 University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus

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

Transfer To:

12670 Education General - City Wide

225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Amount: \$8,042

1087. Transfer from Irvin C Mollison School to Education General - City Wide

20180015737

Rationale: 10th Day Adjustment

Transfer From:

26251 Irvin C Mollison School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,042

17-1025-EX1

1088. Transfer from North Grand High School to Education General - City Wide

20180015754

Rationale: 10th Day Adjustment

Transfer From:

46431 North Grand High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,042

1089. Transfer from Caldwell Academy Of Mathematics Science & Technology to Education General - City Wide

20180015764

Rationale: 10th Day Adjustment

Transfer From:

22511 Caldwell Academy Of Mathematics Science &
Technology
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,042

1090. Transfer from Little Black Pearl to Education General - City Wide

20180015793

Rationale: 10th Day Adjustment

Transfer From:

63161 Little Black Pearl
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,042

1091. Transfer from Rowe Elementary School to Education General - City Wide

20180015944

Rationale: 10th Day Adjustment

Transfer From:

66571 Rowe 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: \$8,042

17-1025-EX1

1092. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

20180007575

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$8,200

1093. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

20180007580

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$8,200

1094. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz Academic Centre

20180013762

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$8,200

1095. Transfer from Citywide Student Support and Engagement to Francis M McKay School

20180013365

Rationale: CSI Grant - McKay - Security

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442164 21st Century Community Learning Centers Fy18

Transfer To:

24451 Francis M McKay School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 254605 School Safety Services
 442164 21st Century Community Learning Centers Fy18

Amount: \$8,220

17-1025-EX1

1096. Transfer from Early College and Career - City Wide to George Westinghouse High School

20180012654

Rationale: Supplies for CTE Broadcast 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:

53071 George Westinghouse High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,307

1097. Transfer from Luther Burbank School to Education General - City Wide

20180014752

Rationale: Title I 10th 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: \$8,331

1098. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

20180016114

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
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$8,380

1099. Transfer from Magnet, Gifted and IB Programs to Henry R Clissold School

20180013727

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

22761 Henry R Clissold School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$8,400

17-1025-EX1

1100. Transfer from Magnet, Gifted and IB Programs to Esmond School

20180013731

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

23131 Esmond School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$8,400

1101. Transfer from Magnet, Gifted and IB Programs to Wildwood School

20180013749

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

25881 Wildwood School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$8,400

1102. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

20180013750

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

26251 Irvin C Mollison School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$8,400

1103. Transfer from Henry Clay Elementary School to Education General - City Wide

20180014677

Rationale: Title I 10th Day Adjustments

Transfer From:

22731 Henry Clay 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: \$8,463

17-1025-EX1

1104. Transfer from Jonathan Burr Elementary School to Education General - City Wide

20180015618

Rationale: 10th Day Adjustment

Transfer From:

22471 Jonathan Burr Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,465

1105. Transfer from Austin College and Career Academy High School to Education General - City Wide

20180015726

Rationale: 10th Day Adjustment

Transfer From:

46621 Austin College and Career Academy High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,465

1106. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20180015748

Rationale: 10th Day Adjustment

Transfer From:

24471 James B Mcpherson Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,465

1107. Transfer from Jane Addams School to Education General - City Wide

20180015766

Rationale: 10th Day Adjustment

Transfer From:

22021 Jane Addams School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,465

17-1025-EX1

1108. Transfer from Walter S Christopher School to Education General - City Wide

20180015773

Rationale: 10th Day Adjustment

Transfer From:

30031 Walter S Christopher School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,465

1109. Transfer from Polaris Charter Academy to Education General - City Wide

20180015871

Rationale: 10th Day Adjustment

Transfer From:

67081 Polaris Charter Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,465

1110. Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School

20180011822

Rationale: 1 quote collected because this is connected to a large compressor replacement project PO3407008. When replacing bad compressor it was discovered that all the refrigerant on the curcuit leaked out. Stanton had to find the leak and replace frig

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: \$8,500

1111. Transfer from John B Murphy School to Education General - City Wide

20180015061

Rationale: Title I 10th 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: \$8,514

17-1025-EX1

1112. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

20180018934

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-46181-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,650

1113. Transfer from Jackie R Robinson to Education General - City Wide

20180014743

Rationale: Title I 10th 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: \$8,665

1114. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20180011886

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:

24021 Joyce Kilmer 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: \$8,778

1115. Transfer from Citywide Student Support and Engagement to Francis M McKay School

20180013362

Rationale: CSI Grant - McKay - 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
 442164 21st Century Community Learning Centers Fy18

Transfer To:

24451 Francis M McKay School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442164 21st Century Community Learning Centers Fy18

Amount: \$8,781

17-1025-EX1

1116. Transfer from Magnet, Gifted and IB Programs to Benito Juarez High School

20180007571

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46421 Benito Juarez High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$8,800

1117. Transfer from Magnet, Gifted and IB Programs to South Shore International College Prep High School

20180013767

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46631 South Shore International College Prep High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$8,800

1118. Transfer from Theophilus Schmid School to Education General - City Wide

20180014849

Rationale: Title I 10th 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: \$8,817

1119. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School

20180016791

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-2271-ODR ; 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:

22771 Edward Coles Model For Excellence School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$8,850

17-1025-EX1

1120. Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide

20180015641

Rationale: 10th Day Adjustment

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,889

1121. Transfer from Manley Career Community Academy High School to Education General - City Wide

20180015661

Rationale: 10th Day Adjustment

Transfer From:

53111 Manley Career Community Academy High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,889

1122. Transfer from North Lawndale College Prep - Christiana to Education General - City Wide

20180015675

Rationale: 10th Day Adjustment

Transfer From:

66091 North Lawndale College Prep - Christiana
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,889

1123. Transfer from Genevieve Melody School to Education General - City Wide

20180015687

Rationale: 10th Day Adjustment

Transfer From:

26351 Genevieve Melody School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,889

17-1025-EX1

1124. Transfer from Montessori School of Englewood Charter to Education General - City Wide

20180015734

Rationale: 10th Day Adjustment

Transfer From:

66591 Montessori School of Englewood Charter
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,889

1125. Transfer from Ella Flagg Young School to Education General - City Wide

20180015765

Rationale: 10th Day Adjustment

Transfer From:

25921 Ella Flagg Young School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,889

1126. Transfer from Joseph Jungman School to Education General - City Wide

20180015824

Rationale: 10th Day Adjustment

Transfer From:

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

Transfer To:

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

Amount: \$8,889

1127. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide

20180015914

Rationale: 10th Day Adjustment

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,889

17-1025-EX1

1128. Transfer from Eugene Field School to Education General - City Wide

20180015957

Rationale: 10th Day Adjustment

Transfer From:

23211 Eugene Field School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,889

1129. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

20180014088

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-29141-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:

29141 Galileo Scholastic Academy Of Math & Science
427 CIP Series 2016B
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$8,892

1130. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

20180008413

Rationale: Funds Transfer From Project# 2017-24381-OEI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

24381 Roswell B Mason Elementary 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: \$8,900

1131. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine and Performing Arts School

20180012834

Rationale: CSI Grant- To support teacher salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$8,938

17-1025-EX1

1132. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20180007898

Rationale: CTE Auto Tech 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:

47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144701	Automotive Mechanic
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$8,972

1133. Transfer from Kenwood Academy to Facility Opers & Maint - City Wide

20180012159

Rationale: Canceled WOs.

Transfer From:

46361	Kenwood Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Transfer To:

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

Amount: \$8,982

1134. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20180009698

Rationale: CTE Teaching and 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
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$8,988

1135. Transfer from Student Support and Engagement to Fairfield Academy

20180008434

Rationale: Fairfield K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26701	Fairfield Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

17-1025-EX1

1136. Transfer from Student Support and Engagement to Hiram H Belding School

20180012892

Rationale: Belding K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22221 Hiram H Belding School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

1137. Transfer from Student Support and Engagement to Frederic Chopin School

20180013975

Rationale: Chopin K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22721 Frederic Chopin School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

1138. Transfer from Student Support and Engagement to Patrick Henry School

20180013979

Rationale: Patrick Henry K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23731 Patrick Henry School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,998

1139. Transfer from School Safety and Security Office to School Safety and Security Office

20180007830

Rationale: To cover food purchases for SP rally and back to school event

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
57705 Services - Space Rental
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
53215 Commodities - Purchased Food
254605 School Safety Services
000000 Default Value

Amount: \$9,000

17-1025-EX1

1140. Transfer from Computer Science to Computer Science

20180012868

Rationale: Transfer funds for travel expense

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
210050 Computer Science For All Fy17

Amount: \$9,000

1141. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg School

20180013733

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

23971 Kate S Kellogg School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$9,000

1142. Transfer from Magnet, Gifted and IB Programs to Marquette Elementary

20180013737

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24341 Marquette Elementary
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$9,000

1143. Transfer from Helen M Hefferan School to Education General - City Wide

20180014975

Rationale: Title I 10th 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: \$9,020

17-1025-EX1

1144. Transfer from Citywide Student Support and Engagement to Francis M Mckay School

20180013367

Rationale: CSI Grant - McKay- Clerk

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

24451 Francis M Mckay School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442164 21st Century Community Learning Centers Fy18

Amount: \$9,088

1145. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

20180009571

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
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$9,100

1146. Transfer from Peace and Education Coalition High School to Education General - City Wide

20180014924

Rationale: Title I 10th Day Adjustments

Transfer From:

67021 Peace and Education Coalition 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: \$9,101

1147. Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School

20180014061

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-31151-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

31151 Charles Kozminski Community Academy School
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,300

17-1025-EX1

1148. Transfer from Ralph H Metcalfe Community Academy Elementary School to Education General - City Wide

20180015758

Rationale: 10th Day Adjustment

Transfer From:

31061 Ralph H Metcalfe Community Academy Elementary School
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,312

1149. Transfer from William F Finkl to Education General - City Wide

20180015777

Rationale: 10th 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: \$9,312

1150. Transfer from Edmund Burke Elementary School to Education General - City Wide

20180015893

Rationale: 10th Day Adjustment

Transfer From:

22411 Edmund Burke Elementary School
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,312

1151. Transfer from Magnet, Gifted and IB Programs to George Washington High School

20180007587

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,400

17-1025-EX1

1152. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20180013571

Rationale: Transfer of funds to align with grant application.

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
460525 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
888888 Contingency Balancing Program
460525 Preschool Discretionary (Starnet)

Amount: \$9,400

1153. Transfer from Magnet, Gifted and IB Programs to William B Ogden School

20180013742

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24731 William B Ogden School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$9,400

1154. Transfer from William T. Sherman Elementary School of Excellence to Education General - City Wide

20180015026

Rationale: Title I 10th Day Adjustments

Transfer From:

25341 William T. Sherman Elementary School of Excellence
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$9,416

1155. Transfer from Horace Greeley School to Education General - City Wide

20180014919

Rationale: Title I 10th 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: \$9,458

17-1025-EX1

1156. Transfer from Willa Cather School to Education General - City Wide

20180014779

Rationale: Title I 10th Day Adjustments

Transfer From:

26021 Willa Cather 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: \$9,484

1157. Transfer from Capital/Operations - City Wide to George Manierre School

20180017928

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-24311-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:

24311 George Manierre School
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,509

1158. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

20180012982

Rationale: CSI Grant - Nightingale - Security

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

24671 Florence Nightingale School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
254605 School Safety Services
442164 21st Century Community Learning Centers Fy18

Amount: \$9,600

1159. Transfer from Jordan Community School to Education General - City Wide

20180015065

Rationale: Title I 10th Day Adjustments

Transfer From:

22811 Jordan 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: \$9,615

17-1025-EX1

1160. Transfer from Alessandro Volta School to Education General - City Wide

20180014830

Rationale: Title I 10th 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: \$9,669

1161. Transfer from Percy L Julian High School to Education General - City Wide

20180015625

Rationale: 10th Day Adjustment

Transfer From:

46401 Percy L Julian High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,735

1162. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20180015695

Rationale: 10th Day Adjustment

Transfer From:

66433 Catalyst - Maria Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

1163. Transfer from Lionel Hampton Fine and Performing Arts School to Education General - City Wide

20180015722

Rationale: 10th Day Adjustment

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,735

17-1025-EX1

1164. Transfer from Claremont Academy to Education General - City Wide

20180015725

Rationale: 10th Day Adjustment

Transfer From:

31301 Claremont Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,735

1165. Transfer from Mary E Mcdowell Elementary School to Education General - City Wide

20180015802

Rationale: 10th Day Adjustment

Transfer From:

26421 Mary E Mcdowell Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,735

1166. Transfer from Orville T Bright Elementary School to Education General - City Wide

20180015869

Rationale: 10th Day Adjustment

Transfer From:

22331 Orville T Bright Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,735

1167. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide

20180015876

Rationale: 10th Day Adjustment

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,735

17-1025-EX1

1168. Transfer from Charles Evans Hughes School to Education General - City Wide

20180015089

Rationale: Title I 10th Day Adjustments

Transfer From:

23901 Charles Evans Hughes 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: \$9,745

1169. Transfer from Mary E Mcdowell Elementary School to Education General - City Wide

20180015076

Rationale: Title I 10th Day Adjustments

Transfer From:

26421 Mary E Mcdowell 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: \$9,805

1170. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

20180007984

Rationale: Security bucket for Chicago Builds

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221051 Cte - Instructional Support
 000389 Cte Programs

Transfer To:

53021 Dunbar Vocational Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000389 Cte Programs

Amount: \$9,857

1171. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

20180009576

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
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$9,880

17-1025-EX1

1172. **Transfer from Harlan Community Academy High School to Early College and Career - City Wide**

20180011917

Rationale: Program Closed- Grant rebalancing

Transfer From:

51021 Harlan Community Academy High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

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
322022 Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$9,900

1173. **Transfer from Capital/Operations - City Wide to Sidney Sawyer School**

20180018944

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-25231-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

25231 Sidney Sawyer School
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,900

1174. **Transfer from Facility Opers & Maint - City Wide to Eugene Field School**

20180018949

Rationale: replace missing shingles and rotted wood on gable roofs per scope of work. Maximo number 3631668. four quotes attached. lowest of four 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:

23211 Eugene Field School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$9,900

1175. **Transfer from George Washington Carver Elementary to Education General - City Wide**

20180015030

Rationale: Title I 10th 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: \$9,903

17-1025-EX1

1176. Transfer from Hanson Park School to Capital/Operations - City Wide

20180008777

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

1177. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20180008188

Rationale: CTE Chicago Builds Electricity 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
 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
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,938

1178. Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School

20180007573

Rationale: IP DP funds for schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$10,000

1179. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20180009468

Rationale: CTE Chicago Builds Carpentry Program Osha Certifications

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 144606 Carpentry
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$10,000

17-1025-EX1

1180. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20180010480

Rationale: CTE Construction OSHA Certs

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)

144606 Carpentry
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
144606 Carpentry
474565 Special Student Needs-C. Perkins Fy18

Amount: \$10,000

1181. Transfer from Magnet, Gifted and IB Programs to George Washington High School

20180013764

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46331 George Washington High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$10,000

1182. Transfer from Magnet, Gifted and IB Programs to Benito Juarez High School

20180013765

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$10,000

1183. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

20180013770

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$10,000

17-1025-EX1

1184. Transfer from Josiah L Pickard School to Education General - City Wide

20180015041

Rationale: Title I 10th 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: \$10,008

1185. Transfer from Edward Coles Model For Excellence School to Education General - City Wide

20180014706

Rationale: Title I 10th Day Adjustments

Transfer From:

22771 Edward Coles Model For Excellence 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: \$10,023

1186. Transfer from Philip D Armour School to Education General - City Wide

20180015071

Rationale: Title I 10th Day Adjustments

Transfer From:

22061 Philip D Armour 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: \$10,075

1187. Transfer from Teaching and Learning Office to Instructional Supports

20180007773

Rationale: To offset negative created by moving position number 535310 to unit 11551.

Transfer From:

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

Transfer To:

11551 Instructional Supports
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,115

17-1025-EX1

1188. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide

20180015651

Rationale: 10th Day Adjustment

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

1189. Transfer from Henry Clay Elementary School to Education General - City Wide

20180015663

Rationale: 10th Day Adjustment

Transfer From:

22731 Henry Clay Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$10,159

1190. Transfer from Washington D Smyser School to Education General - City Wide

20180015717

Rationale: 10th Day Adjustment

Transfer From:

25401 Washington D Smyser School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$10,159

1191. Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide

20180015834

Rationale: 10th Day Adjustment

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

17-1025-EX1

1192. Transfer from Student Support and Engagement to William P Nixon School

20180012902

Rationale: Nixon K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24681 William P Nixon School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$10,171

1193. Transfer from Magnet, Gifted and IB Programs to Helen C Peirce School Of International Studies

20180013744

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$10,200

1194. Transfer from Orville T Bright Elementary School to Education General - City Wide

20180014899

Rationale: Title I 10th Day Adjustments

Transfer From:

22331 Orville T Bright 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: \$10,292

1195. Transfer from Citywide Student Support and Engagement to Spry Community Links High School

20180012541

Rationale: CSI Direct Instruction Teacher Extended Day

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442167 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy18

Transfer To:

46461 Spry Community Links High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442167 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy18

Amount: \$10,294

17-1025-EX1

1196. Transfer from Harlan Community Academy High School to Early College and Career - City Wide

20180011918

Rationale: Program Closed- Grant rebalancing

Transfer From:

51021 Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 140004 Cte - Business Systems
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$10,348

1197. Transfer from Little Village Academy to Education General - City Wide

20180014956

Rationale: Title I 10th 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: \$10,434

1198. Transfer from Emiliano Zapata Academy to Education General - City Wide

20180015037

Rationale: Title I 10th Day Adjustments

Transfer From:

23611 Emiliano Zapata 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: \$10,530

1199. Transfer from Student Support and Engagement to John J. Pershing East Magnet School

20180008419

Rationale: Pershing K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29251 John J. Pershing East Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$10,562

17-1025-EX1

1200. Transfer from Student Support and Engagement to James Hedges School Main

20180008429

Rationale: Hedges K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23681 James Hedges School Main
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$10,562

1201. Transfer from Bernhard Moos School to Education General - City Wide

20180014727

Rationale: Title I 10th 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: \$10,572

1202. Transfer from Elizabeth H Sutherland School to Education General - City Wide

20180015653

Rationale: 10th Day Adjustment

Transfer From:

25561 Elizabeth H Sutherland School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$10,582

1203. Transfer from Park Manor Elementary School to Education General - City Wide

20180015827

Rationale: 10th Day Adjustment

Transfer From:

24841 Park Manor Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$10,582

17-1025-EX1

1204. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

20180015837

Rationale: 10th Day Adjustment

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$10,582

1205. Transfer from TEAM Englewood Community Academy to Education General - City Wide

20180015854

Rationale: 10th Day Adjustment

Transfer From:

49161 TEAM Englewood Community Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$10,582

1206. Transfer from Little Village Academy to Education General - City Wide

20180015910

Rationale: 10th Day Adjustment

Transfer From:

22521 Little Village Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$10,582

1207. Transfer from Michael Faraday Elementary School to Education General - City Wide

20180015095

Rationale: Title I 10th 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: \$10,624

17-1025-EX1

1208. Transfer from Magnet, Gifted and IB Programs to Frazier International Magnet Elementary School

20180013752

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

29411	Frazier International Magnet Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
008005	International Baccalaureate Program

Amount: \$10,800

1209. Transfer from Literacy to Social Science & Civic Engagement

20180016035

Rationale: Moving funds to correct unit per OMB.

Transfer From:

13700	Literacy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070094	Frederick H Prince Trust

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070094	Frederick H Prince Trust

Amount: \$10,800

1210. Transfer from Capital/Operations - City Wide to Perkins Bass School

20180008205

Rationale: Funds Transfer From Award# 2017-436-00-08 To Project# 2017-22161-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:

22161	Perkins Bass School
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
253508	Renovations
000036	Guaranteed Rate

Amount: \$10,831

1211. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

20180007485

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2017-22861-NPL ; 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:

22861	Manuel Perez Jr Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$10,883

17-1025-EX1

1212. Transfer from Jacob Beidler School to Education General - City Wide

20180015045

Rationale: Title I 10th 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: \$10,948

1213. Transfer from Citywide Student Support and Engagement to Horace Greeley School

20180009858

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
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Transfer To:

22661 Horace Greeley School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Amount: \$10,989

1214. Transfer from Alice L Barnard Computer Math & Science Center to Education General - City Wide

20180015668

Rationale: 10th Day Adjustment

Transfer From:

22131 Alice L Barnard Computer Math & Science Center
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,005

1215. Transfer from Edward Tilden Career Community Academy to Education General - City Wide

20180015774

Rationale: 10th Day Adjustment

Transfer From:

53121 Edward Tilden Career Community Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,005

17-1025-EX1

1216. Transfer from John M Palmer School to Education General - City Wide

20180015859

Rationale: 10th Day Adjustment

Transfer From:

24821 John M Palmer School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,005

1217. Transfer from Inter-American Magnet to Education General - City Wide

20180015904

Rationale: 10th Day Adjustment

Transfer From:

29191 Inter-American Magnet
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,005

1218. Transfer from Emiliano Zapata Academy to Education General - City Wide

20180015917

Rationale: 10th Day Adjustment

Transfer From:

23611 Emiliano Zapata Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,005

1219. Transfer from Harlan Community Academy High School to Capital/Operations - City Wide

20180008099

Rationale: Funds Transfer From Project# 2018-51021-OLA To Award# 2017-427-00-30 ; Change Reason : NA

Transfer From:

51021 Harlan Community Academy High School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$11,050

17-1025-EX1

1220. Transfer from Harold Washington School to Education General - City Wide

20180015022

Rationale: Title I 10th 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: \$11,052

1221. Transfer from Edmund Burke Elementary School to Education General - City Wide

20180008200

Rationale: Sweep grant funds

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
410008 Contingency For Project Expan

Amount: \$11,162

1222. Transfer from Computer Science to Computer Science

20180009838

Rationale: Transfer funds for tuition.

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
54305 Tuition
221234 Professional Develop/Curriculum Develp
210050 Computer Science For All Fy17

Amount: \$11,200

1223. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

20180009583

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
228953 Federal - Nonpublic Inst (Jewish)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$11,260

17-1025-EX1

1224. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

20180012695

Rationale: CSI Grant - Christopher - Security salary - extended day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

30031 Walter S Christopher School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
254605 School Safety Services
442164 21st Century Community Learning Centers Fy18

Amount: \$11,348

1225. Transfer from Thomas J Higgins Community Academy to Education General - City Wide

20180014813

Rationale: Title I 10th Day Adjustments

Transfer From:

31251 Thomas J Higgins 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: \$11,407

1226. Transfer from Agustin Lara Academy to Education General - City Wide

20180015028

Rationale: Title I 10th 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: \$11,418

1227. Transfer from Sandoval Elementary School to Education General - City Wide

20180015712

Rationale: 10th Day Adjustment

Transfer From:

26721 Sandoval Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,428

17-1025-EX1

1228. Transfer from Horace Greeley School to Education General - City Wide

20180015767

Rationale: 10th Day Adjustment

Transfer From:

22661 Horace Greeley School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,428

1229. Transfer from Carter G Woodson South to Education General - City Wide

20180015805

Rationale: 10th Day Adjustment

Transfer From:

26541 Carter G Woodson South
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,428

1230. Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Education General - City Wide

20180015915

Rationale: 10th Day Adjustment

Transfer From:

63071 Urban Prep Charter Acad for Young Men - East Garfield
Park
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

1231. Transfer from Richard Yates Elementary School to Education General - City Wide

20180015011

Rationale: Title I 10th 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: \$11,446

17-1025-EX1

1232. Transfer from Citywide Student Support and Engagement to Horace Greeley School

2018009856

Rationale: CSI grant- Teacher Salaries- Extended Day- RC

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:

22661 Horace Greeley School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442170 21st Century Community Learning Centers - (Cohort
 15-Grant 6) Fy18

Amount: \$11,491

1233. Transfer from Early Childhood Development - City Wide to Information & Technology Services

20180013253

Rationale: Transfer of funds to purchase computers for data and fiscal team.

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 362 Early Childhood Development
 55005 Property - Equipment
 233019 Early Childhood - Prekg - Admin
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$11,562

1234. Transfer from Dr Jorge Prieto Math and Science Academy to Education General - City Wide

20180014762

Rationale: Title I 10th 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: \$11,792

1235. Transfer from Charles Evans Hughes School to Education General - City Wide

20180015707

Rationale: 10th Day Adjustment

Transfer From:

23901 Charles Evans Hughes School
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,852

17-1025-EX1

1236. **Transfer from Simpson Academy for Young Women to Education General - City Wide**

20180015887

Rationale: 10th Day Adjustment

Transfer From:

49051 Simpson Academy for Young Women
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,852

1237. **Transfer from Capital/Operations - City Wide to Frederick Funston School**

20180007325

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2018-23291-ODR ; 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:

23291 Frederick Funston School
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$11,883

1238. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20180009594

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:

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

Amount: \$11,963

1239. **Transfer from Capital/Operations - City Wide to William H Prescott School**

20180012809

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-25021-ICR ; 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:

25021 William H Prescott School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,000

17-1025-EX1

1240. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

20180013734

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$12,000

1241. Transfer from Brighton Park Elementary School to Education General - City Wide

20180014816

Rationale: Title I 10th 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: \$12,035

1242. Transfer from Department of JROTC to Phoenix Military Academy

20180013257

Rationale: Transfer needed to support the purchase of gym equipment for Prepster Program. STEM Grant, D. Permanent Equipment.

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
 55005 Property - Equipment
 221011 Improvement Of Instruction
 532010 Accelerated Stem Program Of Study And Leadership Development Fy18

Amount: \$12,070

1243. Transfer from Ellen Mitchell School to Capital/Operations - City Wide

20180012704

Rationale: Funds Transfer From Project# 2017-24511-ROF-1 To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

24511 Ellen Mitchell School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$12,088

17-1025-EX1

1244. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20180012706

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24511-ROF ; 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:

24511 Ellen Mitchell School
427 CIP Series 2016B
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Amount: \$12,088

1245. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20180012693

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:

22131 Alice L Barnard Computer Math & Science Center
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: \$12,125

1246. Transfer from Esmond School to Education General - City Wide

20180014764

Rationale: Title I 10th Day Adjustments

Transfer From:

23131 Esmond 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: \$12,193

1247. Transfer from Carter G Woodson South to Education General - City Wide

20180014894

Rationale: Title I 10th Day Adjustments

Transfer From:

26541 Carter G Woodson South
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$12,198

17-1025-EX1

1248. Transfer from Salmon P Chase School to Education General - City Wide

20180014819

Rationale: Title I 10th 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: \$12,232

1249. Transfer from School of Social Justice (at Little Village) to Education General - City Wide

20180015623

Rationale: 10th Day Adjustment

Transfer From:

55171 School of Social Justice (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: \$12,275

1250. Transfer from Noble Street Charter School-Hansberry College Prep (Silver) to Education General - City Wide

20180015664

Rationale: 10th Day Adjustment

Transfer From:

66574 Noble Street Charter School-Hansberry College Prep
(Silver)
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

1251. Transfer from John F Eberhart School to Education General - City Wide

20180015792

Rationale: 10th Day Adjustment

Transfer From:

23041 John F Eberhart School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$12,275

17-1025-EX1

1252. Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide

20180015855

Rationale: 10th Day Adjustment

Transfer From:

66281 Chicago Math and Science Academy (CMSA) Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

1253. Transfer from Jane A Neil School to Education General - City Wide

20180015901

Rationale: 10th Day Adjustment

Transfer From:

24651 Jane A Neil School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$12,275

1254. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20180014778

Rationale: Title I 10th Day Adjustments

Transfer From:

29321 Beasley Academic Center 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: \$12,318

1255. Transfer from Manuel Perez Jr Elementary School to Education General - City Wide

20180015103

Rationale: Title I 10th 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: \$12,326

17-1025-EX1

1256. Transfer from Early College and Career to Control Accounts/Compensation - City Wide

20180012537

Rationale: Vacancy savings on ECC Director Position

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:

12691 Control Accounts/Compensation - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Amount: \$12,454

1257. Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20180009823

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
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Transfer To:

31221 Charles Sumner Mathematics & Science Community
 Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Amount: \$12,549

1258. Transfer from Teaching and Learning Office to Instructional Supports

20180007772

Rationale: To offset negative created by moving position number 535310 to unit 11551.

Transfer From:

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

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,578

1259. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School of Excellence

20180008126

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2017-23451-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:

23451 Walter Q Gresham Elementary School of Excellence
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$12,640

17-1025-EX1

1260. Transfer from Luke O'Toole School to Education General - City Wide

20180015751

Rationale: 10th Day Adjustment

Transfer From:

24801 Luke O'Toole School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$12,698

1261. Transfer from Eliza Chappell Elementary School to Education General - City Wide

20180015845

Rationale: 10th Day Adjustment

Transfer From:

22681 Eliza Chappell Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$12,698

1262. Transfer from Dewitt Clinton School to Education General - City Wide

20180014915

Rationale: Title I 10th Day Adjustments

Transfer From:

22751 Dewitt Clinton 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: \$12,762

1263. Transfer from Frank L Gillespie School to Education General - City Wide

20180014898

Rationale: Title I 10th 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: \$12,882

17-1025-EX1

1264. Transfer from James Otis School to Education General - City Wide

20180014703

Rationale: Title I 10th 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: \$12,996

1265. Transfer from Esmond School to Education General - City Wide

20180015813

Rationale: 10th Day Adjustment

Transfer From:

23131 Esmond School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,121

1266. Transfer from Grover Cleveland School to Education General - City Wide

20180015900

Rationale: 10th Day Adjustment

Transfer From:

22741 Grover Cleveland School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,121

1267. Transfer from Christopher Columbus School to Education General - City Wide

20180015905

Rationale: 10th Day Adjustment

Transfer From:

22791 Christopher Columbus School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,121

17-1025-EX1

1268. Transfer from Richard J Daley Academy to Education General - City Wide

20180014675

Rationale: Title I 10th 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: \$13,184

1269. Transfer from Thomas Chalmers Specialty School to Education General - City Wide

20180014810

Rationale: Title I 10th Day Adjustments

Transfer From:

22671 Thomas Chalmers 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: \$13,249

1270. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20180014730

Rationale: Title I 10th 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: \$13,397

1271. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

20180012568

Rationale: CSI Direct Instruction ESP Extended Day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442167 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy18

Transfer To:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442167 21st Century Community Learning Centers - (Cohort
15-Grant 3) Fy18

Amount: \$13,456

17-1025-EX1

1272. **Transfer from Ferdinand W Peck School to Education General - City Wide**

20180015654

Rationale: 10th Day Adjustment

Transfer From:

24871 Ferdinand W Peck School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,545

1273. **Transfer from Walter Q Gresham Elementary School of Excellence to Education General - City Wide**

20180015681

Rationale: 10th Day Adjustment

Transfer From:

23451 Walter Q Gresham Elementary School of Excellence
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,545

1274. **Transfer from Collins Academy High School to Education General - City Wide**

20180015784

Rationale: 10th Day Adjustment

Transfer From:

49131 Collins Academy High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,545

1275. **Transfer from James Monroe School to Education General - City Wide**

20180015894

Rationale: 10th Day Adjustment

Transfer From:

24531 James Monroe School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,545

17-1025-EX1

1276. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20180008765

Rationale: CSI grant - career service salaries - clerk

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442164 21st Century Community Learning Centers Fy18

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442164 21st Century Community Learning Centers Fy18

Amount: \$13,569

1277. Transfer from Student Support and Engagement to Ella Flagg Young School

20180008424

Rationale: Young K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$13,692

1278. Transfer from Magnet, Gifted and IB Programs to Bouchet Academy

20180013724

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

22371 Bouchet Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Amount: \$13,800

1279. Transfer from Rodolfo Lozano Bilingual & International Center to Education General - City Wide

20180015937

Rationale: 10th Day Adjustment

Transfer From:

24101 Rodolfo Lozano Bilingual & International Center
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,968

17-1025-EX1

1280. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

20180013050

Rationale: Transfer for Tilden Split funded position

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$14,000

1281. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20180013506

Rationale: Transfer for CSI funded community relations position.

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$14,000

1282. Transfer from Peter A Reinberg to Education General - City Wide

20180014861

Rationale: Title I 10th 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: \$14,168

1283. Transfer from Peter Cooper Dual Language Academy to Education General - City Wide

20180014986

Rationale: Title I 10th 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: \$14,207

17-1025-EX1

1284. Transfer from Benjamin E Mays Academy to Education General - City Wide

20180014990

Rationale: Title I 10th 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: \$14,314

1285. Transfer from Mariano Azuela Elementary School to Education General - City Wide

20180014775

Rationale: Title I 10th 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: \$14,385

1286. Transfer from Safe Schools Alternative to Education General - City Wide

20180015761

Rationale: 10th Day Adjustment

Transfer From:

66011	Safe Schools Alternative
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,391

1287. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

20180013746

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221001	School Instructional Support Services
008005	International Baccalaureate Program

Amount: \$14,400

17-1025-EX1

1288. Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago

20180013753

Rationale: Funds for MYP/PYP IB Training

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$14,400

1289. Transfer from Charles S Deneen School to Education General - City Wide

20180014742

Rationale: Title I 10th Day Adjustments

Transfer From:

22931 Charles S Deneen 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: \$14,487

1290. Transfer from Lawndale Community Academy School to Education General - City Wide

20180015010

Rationale: Title I 10th 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: \$14,524

1291. Transfer from James B Mcpherson Elementary School to Education General - City Wide

20180014712

Rationale: Title I 10th 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: \$14,561

17-1025-EX1

1292. Transfer from Grover Cleveland School to Education General - City Wide

20180015098

Rationale: Title I 10th 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: \$14,695

1293. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

20180012980

Rationale: CSI Grant - Nightingale - 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
442164 21st Century Community Learning Centers Fy18

Transfer To:

24671 Florence Nightingale School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$14,800

1294. Transfer from William T. Sherman Elementary School of Excellence to Education General - City Wide

20180015638

Rationale: 10th Day Adjustment

Transfer From:

25341 William T. Sherman Elementary School of Excellence
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,815

1295. Transfer from Edward H White to Education General - City Wide

20180015645

Rationale: 10th Day Adjustment

Transfer From:

26431 Edward H White
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,815

17-1025-EX1

1296. Transfer from Carver Military High School to Education General - City Wide

20180015699

Rationale: 10th Day Adjustment

Transfer From:

46381 Carver Military High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,815

1297. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

20180015879

Rationale: 10th Day Adjustment

Transfer From:

41111 Marine Leadership Academy at Ames
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,815

1298. Transfer from Alex Haley School to Education General - City Wide

20180015958

Rationale: 10th Day Adjustment

Transfer From:

22301 Alex Haley School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,815

1299. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

20180015959

Rationale: 10th Day Adjustment

Transfer From:

66602 Acero Charter Schools - Brighton Park
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

17-1025-EX1

1300. Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance

20180007638

Rationale: To balance pointer - Update Dep Capital

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:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$14,829

1301. Transfer from Magnet, Gifted and IB Programs to Michael M Byrne School

20180016680

Rationale: For IB MYP Textbooks

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
000000 Default Value

Transfer To:

22501 Michael M Byrne School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$15,000

1302. Transfer from Magnet, Gifted and IB Programs to Lavizzo Elementray

20180016683

Rationale: For IB MYP Textbooks

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
000000 Default Value

Transfer To:

25671 Lavizzo Elementray
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$15,000

1303. Transfer from Magnet, Gifted and IB Programs to John H Kinzie Elementary School

20180016685

Rationale: For IB MYP Textbooks

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221001 School Instructional Support Services
008005 International Baccalaureate Program

Amount: \$15,000

17-1025-EX1

1304. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20180007035

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: \$15,045

1305. Transfer from Citywide Student Support and Engagement to Talman School

20180012722

Rationale: CSI Grant - non board employees - extended day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

26781 Talman School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$15,120

1306. Transfer from Stephen K Hayt School to Education General - City Wide

20180014943

Rationale: Title I 10th 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: \$15,146

1307. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20180011887

Rationale: CSI grant- Career Services Salaries- Extended Day- Clerk and RC

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:

24021 Joyce Kilmer School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442170 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy18

Amount: \$15,151

17-1025-EX1

1308. Transfer from James N Thorp Elementary School to Education General - City Wide

20180014927

Rationale: Title I 10th Day Adjustments

Transfer From:

25601 James N Thorp 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: \$15,173

1309. Transfer from National Teachers' Academy (NTA) to Education General - City Wide

20180015647

Rationale: 10th Day Adjustment

Transfer From:

32031 National Teachers' Academy (NTA)
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,238

1310. Transfer from David G Farragut Career Academy High School to Education General - City Wide

20180015690

Rationale: 10th Day Adjustment

Transfer From:

53091 David G Farragut Career Academy High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,238

1311. Transfer from Ombudsman Chicago Northwest to Education General - City Wide

20180015713

Rationale: 10th Day Adjustment

Transfer From:

65013 Ombudsman Chicago Northwest
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

17-1025-EX1

1312. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20180015789

Rationale: 10th Day Adjustment

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts &
Technology
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,238

1313. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20180008759

Rationale: CSI grant - career service 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
442164 21st Century Community Learning Centers Fy18

Transfer To:

26331 Richard Henry Lee School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$15,242

1314. Transfer from Harper High School to Education General - City Wide

20180014666

Rationale: Title I 10th 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: \$15,264

1315. Transfer from Capital/Operations - City Wide to Mark Skinner School

20180016827

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2018-29281-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

29281 Mark Skinner School
427 CIP Series 2016B
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$15,312

17-1025-EX1

1316. Transfer from John Hay Community Academy School to Education General - City Wide

20180014847

Rationale: Title I 10th 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: \$15,327

1317. Transfer from John T Pirie Fine Arts & Academic Center to Education General - City Wide

20180014978

Rationale: Title I 10th Day Adjustments

Transfer From:

24971 John T Pirie Fine Arts & Academic Center
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,344

1318. Transfer from Capital/Operations - City Wide to DuSable Multiplex

20180018935

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-46541-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

46541 DuSable Multiplex
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,557

1319. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

20180015617

Rationale: 10th Day Adjustment

Transfer From:

66941 Foundations College Preparatory Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,661

17-1025-EX1

1320. Transfer from Harold Washington School to Education General - City Wide

20180015691

Rationale: 10th Day Adjustment

Transfer From:

24921 Harold Washington School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,661

1321. Transfer from Ellen H Richards Career Academy to Education General - City Wide

20180015801

Rationale: 10th Day Adjustment

Transfer From:

53051 Ellen H Richards Career Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,661

1322. Transfer from James Shields Middle School to Education General - City Wide

20180015828

Rationale: 10th Day Adjustment

Transfer From:

27091 James Shields Middle School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,661

1323. Transfer from John D Shoop Elementary School to Education General - City Wide

20180015872

Rationale: 10th Day Adjustment

Transfer From:

25381 John D Shoop Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,661

17-1025-EX1

1324. Transfer from Louis J Agassiz School to Education General - City Wide

20180015882

Rationale: 10th Day Adjustment

Transfer From:

22031 Louis J Agassiz School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,661

1325. Transfer from Chicago Academy High School to Education General - City Wide

20180015898

Rationale: 10th Day Adjustment

Transfer From:

46481 Chicago Academy High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,661

1326. Transfer from Louisa May Alcott School to Education General - City Wide

20180015962

Rationale: 10th Day Adjustment

Transfer From:

22041 Louisa May Alcott School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$15,661

1327. Transfer from Ralph H Metcalfe Community Academy Elementary School to Education General - City Wide

20180014889

Rationale: Title I 10th Day Adjustments

Transfer From:

31061 Ralph H Metcalfe Community Academy Elementary
School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,830

17-1025-EX1

1328. Transfer from Park Manor Elementary School to Education General - City Wide

20180014918

Rationale: Title I 10th 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: \$15,873

1329. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

20180009586

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
228953 Federal - Nonpublic Inst (Jewish)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$16,015

1330. Transfer from John B Murphy School to Education General - City Wide

20180015686

Rationale: 10th Day Adjustment

Transfer From:

24621 John B Murphy School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$16,084

1331. Transfer from Medgar Evers School to Education General - City Wide

20180015797

Rationale: 10th Day Adjustment

Transfer From:

26591 Medgar Evers School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$16,084

17-1025-EX1

1332. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20180015082

Rationale: Title I 10th 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: \$16,168

1333. Transfer from Paul Robeson High School to Education General - City Wide

20180015021

Rationale: Title I 10th Day Adjustments

Transfer From:

46121 Paul Robeson 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: \$16,172

1334. Transfer from Logandale Middle School to Education General - City Wide

20180015017

Rationale: Title I 10th 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: \$16,356

1335. Transfer from Horace Mann School to Education General - City Wide

20180014748

Rationale: Title I 10th Day Adjustments

Transfer From:

24331 Horace Mann 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: \$16,496

17-1025-EX1

1336. Transfer from Durkin Park School to Education General - City Wide

20180015865

Rationale: 10th Day Adjustment

Transfer From:

26831 Durkin Park School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$16,508

1337. Transfer from John Greenleaf Whittier School to Education General - City Wide

20180015906

Rationale: 10th Day Adjustment

Transfer From:

25861 John Greenleaf Whittier School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$16,508

1338. Transfer from James Russell Lowell Elementary School to Education General - City Wide

20180015916

Rationale: 10th Day Adjustment

Transfer From:

24251 James Russell Lowell Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$16,508

1339. Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide

20180014867

Rationale: Title I 10th Day Adjustments

Transfer From:

31041 Crown Community Academy Fine 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: \$16,532

17-1025-EX1

1340. Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences

20180007995

Rationale: Supplies for CTE Food Science program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$16,550

1341. Transfer from Capital/Operations - City Wide to Michael M Byrne School

20180014071

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-22501-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:

22501	Michael M Byrne School
486	CIT Bond
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$16,566

1342. Transfer from Rodolfo Lozano Bilingual & International Center to Education General - City Wide

20180014670

Rationale: Title I 10th Day Adjustments

Transfer From:

24101	Rodolfo Lozano Bilingual & International 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: \$16,613

1343. Transfer from Student Support and Engagement to Patrick Henry School

20180013980

Rationale: Portage Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23731	Patrick Henry School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$16,626

17-1025-EX1

1344. Transfer from Patrick Henry School to Student Support and Engagement

20180013981

Rationale: Portage Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

23731 Patrick Henry School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Amount: \$16,626

1345. Transfer from Student Support and Engagement to Portage Park Elementary School

20180013982

Rationale: Portage Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$16,626

1346. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20180008102

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2018-24381-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$16,650

1347. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

20180008408

Rationale: Funds Transfer From Project# 2018-24381-OEI To Award# 2017-427-00-30 ; Change Reason : NA

Transfer From:

24381 Roswell B Mason Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$16,650

17-1025-EX1

1348. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20180008415

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-24381-OEI ; 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:

24381 Roswell B Mason Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$16,650

1349. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

20180014682

Rationale: Title I 10th 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: \$16,759

1350. Transfer from Edward Tilden Career Community Academy to Education General - City Wide

20180014917

Rationale: Title I 10th Day Adjustments

Transfer From:

53121 Edward Tilden Career 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: \$16,779

1351. Transfer from Frazier International Magnet Elementary School to Education General - City Wide

20180015070

Rationale: Title I 10th Day Adjustments

Transfer From:

29411 Frazier International Magnet 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: \$16,791

17-1025-EX1

1352. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

20180016167

Rationale: One Goal Grant True-up. FY18 award amount \$215,600.00.

Transfer From:

46131 Edwin G. Foreman College and Career Academy
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
070192 Cff-Chicago Beyond-One Goal (Year 2)

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: \$16,861

1353. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20180015622

Rationale: 10th Day Adjustment

Transfer From:

66191 Asian Human Services - Passages Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

1354. Transfer from Jensen Scholastic Academy School to Education General - City Wide

20180015706

Rationale: 10th Day Adjustment

Transfer From:

29341 Jensen Scholastic Academy School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$16,931

1355. Transfer from Adlai E Stevenson School to Education General - City Wide

20180015931

Rationale: 10th Day Adjustment

Transfer From:

25471 Adlai E Stevenson School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$16,931

17-1025-EX1

1356. Transfer from Theophilus Schmid School to Education General - City Wide

20180015943

Rationale: 10th Day Adjustment

Transfer From:

25391 Theophilus Schmid School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,149

1357. Transfer from Access and Enrollment to Education General - City Wide

20180012873

Rationale: Transferring leftover funds from new positions

Transfer From:

11201 Access and Enrollment
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$17,228

1358. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20180015679

Rationale: 10th Day Adjustment

Transfer From:

23881 Paul Cuffe Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,354

1359. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide

20180015895

Rationale: 10th Day Adjustment

Transfer From:

66143 Noble Street Charter High School - Rauner College
Prep Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

17-1025-EX1

1360. Transfer from Lazaro Cardenas School to Education General - City Wide

20180015924

Rationale: 10th Day Adjustment

Transfer From:

24051 Lazaro Cardenas School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,354

1361. Transfer from Philip Rogers School to Education General - City Wide

20180015928

Rationale: 10th Day Adjustment

Transfer From:

25141 Philip Rogers School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,354

1362. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20180007891

Rationale: Transfer to process Q4 charter RSP reimbursements

Transfer From:

66101 Youth Connection Charter School (YCCS)
114 Special Education Fund
54320 Student Tuition - Charter Schools
121001 Speech Correction Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
211311 Social Services Outreach
000000 Default Value

Amount: \$17,500

1363. Transfer from Access and Enrollment to Education General - City Wide

20180012871

Rationale: Transferring leftover funds from new positions

Transfer From:

11201 Access and Enrollment
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$17,500

17-1025-EX1

1364. Transfer from Frederic Chopin School to Education General - City Wide

20180014879

Rationale: Title I 10th 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: \$17,586

1365. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20180009592

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
228952 Federal - Nonpublic Inst (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$17,632

1366. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20180013895

Rationale: CSI grant- Career Services Salaries- Extended Day- RC

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$17,716

1367. Transfer from Robert Fulton School to Education General - City Wide

20180015966

Rationale: 10th Day Adjustment

Transfer From:

23281 Robert Fulton School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,778

17-1025-EX1

1368. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

20180018808

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-24441-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:

24441 Emmit Louis Till Math and Science Academy
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,917

1369. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20180015043

Rationale: Title I 10th 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: \$17,946

1370. Transfer from Office of Catholic Schools to Christian Affiliate Schools

20180009914

Rationale: Private School Program Services

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:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$18,000

1371. Transfer from William Penn School to Education General - City Wide

20180015743

Rationale: 10th Day Adjustment

Transfer From:

24911 William Penn School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$18,201

17-1025-EX1

1372. Transfer from Benjamin E Mays Academy to Education General - City Wide

20180015772

Rationale: 10th Day Adjustment

Transfer From:

26321 Benjamin E Mays Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$18,201

1373. Transfer from KIPP Ascend Charter School to Education General - City Wide

20180015788

Rationale: 10th Day Adjustment

Transfer From:

66261 KIPP Ascend Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$18,201

1374. Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20180009830

Rationale: CSI grant- Non Board Employee- RC

Transfer From:

10875 Citywide Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

31221 Charles Sumner Mathematics & Science Community
Academy
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
297920 Other Government Funded - Support Services
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$18,375

1375. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20180008766

Rationale: CSI grant - non board employee - RC

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

26331 Richard Henry Lee School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
297920 Other Government Funded - Support Services
442164 21st Century Community Learning Centers Fy18

Amount: \$18,450

17-1025-EX1

1376. Transfer from Finance to Communications Office

20180007900

Rationale: Funds for staff letters

Transfer From:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Transfer To:

10510 Communications Office
115 General Education Fund
54520 Services - Printing
221205 Communications - Admin
000000 Default Value

Amount: \$18,487

1377. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20180013574

Rationale: Transfer of funds to align with grant application.

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
300004 Special Ed - Community Service
460525 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
888888 Contingency Balancing Program
460525 Preschool Discretionary (Starnet)

Amount: \$18,500

1378. Transfer from Hawthorne Scholastic Academy to Education General - City Wide

20180007020

Rationale: Reimbursement of benefit costs for FY18 Fund 124 PN543212.

Transfer From:

29131 Hawthorne Scholastic 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
002239 Internal Accounts Book Transfers

Amount: \$18,523

1379. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20180012842

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:

69288 St Thomas Of Canterbury School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221023 Tlcf-Catholic/Imp Of Instr
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,530

17-1025-EX1

1380. Transfer from Melville W Fuller to Education General - City Wide

20180015012

Rationale: Title I 10th Day Adjustments

Transfer From:

23271 Melville W Fuller
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$18,567

1381. Transfer from John Greenleaf Whittier School to Education General - City Wide

20180014826

Rationale: Title I 10th Day Adjustments

Transfer From:

25861 John Greenleaf Whittier 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: \$18,581

1382. Transfer from LaSalle II Magnet Elementary School to Facility Opers & Maint - City Wide

20180012157

Rationale: OTL reqs were canceled.

Transfer From:

29101 LaSalle II Magnet Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Transfer To:

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

Amount: \$18,600

1383. Transfer from Courtenay Language Arts Center to Education General - City Wide

20180015829

Rationale: 10th Day Adjustment

Transfer From:

30141 Courtenay Language Arts Center
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$18,624

17-1025-EX1

1384. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20180012605

Rationale: CSI Partner Services

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442168 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy18

Transfer To:

46631 South Shore International College Prep 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: \$18,641

1385. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

20180015064

Rationale: Title I 10th 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: \$18,719

1386. Transfer from Alex Haley School to Education General - City Wide

20180014863

Rationale: Title I 10th 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: \$18,755

1387. Transfer from Uplift Community High School to Education General - City Wide

20180015000

Rationale: Title I 10th 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: \$18,949

17-1025-EX1

1388. Transfer from John H Hamline Elementary School to Education General - City Wide

20180014998

Rationale: Title I 10th 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: \$19,038

1389. Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide

20180015733

Rationale: 10th Day Adjustment

Transfer From:

66053 Perspectives Charter - Calumet Technology
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$19,047

1390. Transfer from Uplift Community High School to Education General - City Wide

20180015888

Rationale: 10th 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: \$19,047

1391. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20180015948

Rationale: 10th Day Adjustment

Transfer From:

23351 Jesse Owens Elementary Community Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$19,047

17-1025-EX1

1392. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20180011892

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:

24021 Joyce Kilmer 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: \$19,122

1393. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20180012843

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:

69190 St Mary Of The Lake School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221023 Tlcf-Catholic/Imp Of Instr
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,125

1394. Transfer from Frank W Reilly School to Education General - City Wide

20180014780

Rationale: Title I 10th 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: \$19,133

1395. Transfer from John D Shoop Elementary School to Education General - City Wide

20180014856

Rationale: Title I 10th 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: \$19,174

17-1025-EX1

1396. Transfer from Frank I Bennett School to Education General - City Wide

20180014691

Rationale: Title I 10th Day Adjustments

Transfer From:

22241 Frank I Bennett 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: \$19,202

1397. Transfer from Medgar Evers School to Education General - City Wide

20180014947

Rationale: Title I 10th Day Adjustments

Transfer From:

26591 Medgar Evers 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: \$19,350

1398. Transfer from Alexander Graham School to Education General - City Wide

20180014720

Rationale: Title I 10th 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: \$19,396

1399. Transfer from Citywide Student Support and Engagement to Charles Carroll School

20180012687

Rationale: CSI Grant - Carroll - 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
442164 21st Century Community Learning Centers Fy18

Transfer To:

22571 Charles Carroll School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$19,420

17-1025-EX1

1400. Transfer from William F Finkl to Education General - City Wide

20180014960

Rationale: Title I 10th 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: \$19,425

1401. Transfer from Stephen K Hayt School to Education General - City Wide

20180015648

Rationale: 10th Day Adjustment

Transfer From:

23621 Stephen K Hayt School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$19,471

1402. Transfer from Al Raby High School to Education General - City Wide

20180015941

Rationale: 10th Day Adjustment

Transfer From:

46471 Al Raby High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$19,471

1403. Transfer from Milton Brunson Specialty Elementary School to Education General - City Wide

20180015971

Rationale: 10th Day Adjustment

Transfer From:

22491 Milton Brunson Specialty Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$19,471

17-1025-EX1

1404. Transfer from Henry D Lloyd School to Education General - City Wide

20180014695

Rationale: Title I 10th 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 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$19,504

1405. Transfer from James Wadsworth School to Education General - City Wide

20180014713

Rationale: Title I 10th Day Adjustments

Transfer From:

25711 James Wadsworth 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: \$19,544

1406. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20180007892

Rationale: Transfer to process Q4 charter RSP reimbursements

Transfer From:

66101 Youth Connection Charter School (YCCS)
114 Special Education Fund
54320 Student Tuition - Charter Schools
121001 Speech Correction Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
213011 Health Services
000000 Default Value

Amount: \$19,600

1407. Transfer from Henry H Nash School to Education General - City Wide

20180014913

Rationale: Title I 10th Day Adjustments

Transfer From:

24641 Henry H Nash 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: \$19,667

17-1025-EX1

1408. Transfer from Jane A Neil School to Education General - City Wide

20180014667

Rationale: Title I 10th Day Adjustments

Transfer From:

24651 Jane A Neil 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: \$19,851

1409. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20180015884

Rationale: 10th Day Adjustment

Transfer From:

26051 Dvorak Technology Academy School of Excellence
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$19,894

1410. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20180008559

Rationale: Subscription to Urban Food Alliance

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
54505 Seminar, Fees, Subscriptions, Professional Memberships
256009 Food Service
000000 Default Value

Amount: \$20,000

1411. Transfer from Charles Gates Dawes School to Education General - City Wide

20180014985

Rationale: Title I 10th 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: \$20,017

17-1025-EX1

1412. Transfer from William P Nixon School to Education General - City Wide

20180015013

Rationale: Title I 10th Day Adjustments

Transfer From:

24681 William P Nixon 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: \$20,090

1413. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20180013889

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
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$20,302

1414. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20180012594

Rationale: CSI Direct Instruction Teacher Extended Day

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:

46631 South Shore International College Prep 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: \$20,309

1415. Transfer from Peter A Reinberg to Education General - City Wide

20180015742

Rationale: 10th Day Adjustment

Transfer From:

25111 Peter A Reinberg
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,317

17-1025-EX1

1416. Transfer from Hope College Prep HS to Education General - City Wide

20180015756

Rationale: 10th Day Adjustment

Transfer From:

49091 Hope College Prep HS
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,317

1417. Transfer from Andrew Carnegie School to Education General - City Wide

20180015832

Rationale: 10th Day Adjustment

Transfer From:

22551 Andrew Carnegie School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,317

1418. Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide

20180015920

Rationale: 10th Day Adjustment

Transfer From:

66254 ASPIRA Charter - Early College Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,317

1419. Transfer from John C Dore School to Education General - City Wide

20180015954

Rationale: 10th Day Adjustment

Transfer From:

23001 John C Dore School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,317

17-1025-EX1

1420. Transfer from Nathanael Greene School to Education General - City Wide

20180015092

Rationale: Title I 10th 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: \$20,360

1421. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

20180008769

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-23371-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009507 N O&M Cip
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

1422. Transfer from Jonathan Y Scammon School to Education General - City Wide

20180014935

Rationale: Title I 10th 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: \$20,492

1423. Transfer from Fort Dearborn Elementary School to Education General - City Wide

20180015034

Rationale: Title I 10th 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: \$20,523

17-1025-EX1

1424. Transfer from Irvin C Mollison School to Education General - City Wide

20180014753

Rationale: Title I 10th Day Adjustments

Transfer From:

26251 Irvin C Mollison 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: \$20,603

1425. Transfer from John L Marsh School to Education General - City Wide

20180015673

Rationale: 10th Day Adjustment

Transfer From:

24361 John L Marsh School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,740

1426. Transfer from Josephine C Locke School to Education General - City Wide

20180015696

Rationale: 10th Day Adjustment

Transfer From:

24231 Josephine C Locke School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,740

1427. Transfer from Stephen F Gale Community Academy to Education General - City Wide

20180015714

Rationale: 10th 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: \$20,740

17-1025-EX1

1428. Transfer from Charles W Earle School to Education General - City Wide

20180015877

Rationale: 10th Day Adjustment

Transfer From:

23031 Charles W Earle School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$20,740

1429. Transfer from Gerald Delgado Kanoon Magnet School to Education General - City Wide

20180014770

Rationale: Title I 10th 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: \$20,758

1430. Transfer from Citywide Student Support and Engagement to Florence Nightingale School

20180012979

Rationale: CSI Grant - Nightingale - 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
442164 21st Century Community Learning Centers Fy18

Transfer To:

24671 Florence Nightingale School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$20,883

1431. Transfer from Irma C Ruiz School to Education General - City Wide

20180014838

Rationale: Title I 10th 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: \$20,995

17-1025-EX1

1432. Transfer from George Leland Elementary School to Education General - City Wide

20180015637

Rationale: 10th Day Adjustment

Transfer From:

26391 George Leland Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$21,164

1433. Transfer from Magic Johnson - Humboldt Park HS to Education General - City Wide

20180015835

Rationale: 10th Day Adjustment

Transfer From:

65020 Magic Johnson - Humboldt Park HS
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$21,164

1434. Transfer from Kwame Nkrumah Academy to Education General - City Wide

20180015874

Rationale: 10th Day Adjustment

Transfer From:

63041 Kwame Nkrumah 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: \$21,164

1435. Transfer from Carrie Jacobs Bond to Education General - City Wide

20180015942

Rationale: 10th Day Adjustment

Transfer From:

25941 Carrie Jacobs Bond
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

17-1025-EX1

1436. Transfer from George W Curtis Elementary School to Education General - City Wide

20180014999

Rationale: Title I 10th Day Adjustments

Transfer From:

23061 George W Curtis 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: \$21,219

1437. Transfer from Jane Addams School to Education General - City Wide

20180014845

Rationale: Title I 10th 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: \$21,243

1438. Transfer from Ferdinand W Peck School to Education General - City Wide

20180014994

Rationale: Title I 10th 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: \$21,414

1439. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Education General - City Wide

20180015031

Rationale: Title I 10th 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: \$21,429

17-1025-EX1

1440. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20180013573

Rationale: Transfer of funds to align with grant application.

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
53305 Instructional Materials (Non-Digital)
300004 Special Ed - Community Service
460525 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
888888 Contingency Balancing Program
460525 Preschool Discretionary (Starnet)

Amount: \$21,500

1441. Transfer from Ronald H Brown Community Academy to Education General - City Wide

20180015608

Rationale: 10th Day Adjustment

Transfer From:

24631 Ronald H Brown 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: \$21,587

1442. Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide

20180015723

Rationale: 10th Day Adjustment

Transfer From:

66146 Noble Street Charter - Gary Comer College Prep
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$21,587

1443. Transfer from Louis Pasteur School to Education General - City Wide

20180014772

Rationale: Title I 10th 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: \$21,588

17-1025-EX1

1444. Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20180009829

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
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
297920 Other Government Funded - Support Services
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$21,675

1445. Transfer from John Spry Community School to Education General - City Wide

20180014912

Rationale: Title I 10th 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: \$21,889

1446. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

20180012567

Rationale: CSI Direct Instruction Teacher Extended Day

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442167 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy18

Transfer To:

24381 Roswell B Mason Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442167 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy18

Amount: \$21,969

1447. Transfer from Joyce Kilmer School to Education General - City Wide

20180014875

Rationale: Title I 10th 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: \$21,984

17-1025-EX1

1448. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20180007871

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-53061-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:

53061 Neal F Simeon Vocational High School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$22,000

1449. Transfer from Neal F Simeon Vocational High School to Capital/Operations - City Wide

20180008794

Rationale: Funds Transfer From Project# 2018-53061-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

53061 Neal F Simeon Vocational 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: \$22,000

1450. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20180012801

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2018-53061-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:

53061 Neal F Simeon Vocational High School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$22,000

1451. Transfer from George B McClellan Elementary School to Education General - City Wide

20180015626

Rationale: 10th Day Adjustment

Transfer From:

24421 George B McClellan Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$22,010

17-1025-EX1

1452. Transfer from Joseph Warren Elementary School to Education General - City Wide

20180015711

Rationale: 10th Day Adjustment

Transfer From:

25761 Joseph Warren Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$22,010

1453. Transfer from Francis W Parker Community Academy to Education General - City Wide

20180015700

Rationale: 10th Day Adjustment

Transfer From:

31181 Francis W Parker Community Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$22,434

1454. Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide

20180015968

Rationale: 10th Day Adjustment

Transfer From:

66381 Chicago International Charter School (CICS)-
Wrightwood Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$22,434

1455. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School

20180017935

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-24751-OMA ; 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:

24751 Isabell C O'Keeffe School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$22,470

17-1025-EX1

1456. Transfer from Austin College and Career Academy High School to Education General - City Wide

20180014771

Rationale: Title I 10th 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: \$22,768

1457. Transfer from Hope College Prep HS to Education General - City Wide

20180014909

Rationale: Title I 10th Day Adjustments

Transfer From:

49091	Hope College Prep 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: \$22,803

1458. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

20180015665

Rationale: 10th Day Adjustment

Transfer From:

66321	University of Chicago Charter School - Donoghue Campus
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$22,857

1459. Transfer from Capital/Operations - City Wide to James Madison School

20180013869

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: \$22,990

17-1025-EX1

1460. Transfer from Shakespeare Multiplex to Capital/Operations - City Wide

20180008781

Rationale: Funds Transfer From Project# 2017-28041-OBI-1 To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

28041 Shakespeare Multiplex
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
009509 Ss O&M Cip
000000 Default Value

Amount: \$23,045

1461. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20180007833

Rationale: Digitally interactive materials (non-instructional) for cluster programs

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:

11673 Diverse Learner Service Delivery
114 Special Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$23,100

1462. Transfer from William P Gray School to Education General - City Wide

20180014823

Rationale: Title I 10th 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: \$23,212

1463. Transfer from Literacy to Literacy

20180008304

Rationale: Money will be used to purchase additional books for CPS library

Transfer From:

13700 Literacy
115 General Education Fund
54125 Services - Professional/Administrative
221220 Library Automation
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221220 Library Automation
000000 Default Value

Amount: \$23,233

17-1025-EX1

1464. Transfer from Francis W Parker Community Academy to Education General - City Wide

20180014885

Rationale: Title I 10th 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: \$23,251

1465. Transfer from Oscar Depriest School to Education General - City Wide

20180015727

Rationale: 10th Day Adjustment

Transfer From:

26631 Oscar Depriest School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$23,280

1466. Transfer from Maria Saucedo Scholastic Academy to Education General - City Wide

20180015815

Rationale: 10th Day Adjustment

Transfer From:

29151 Maria Saucedo Scholastic Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$23,280

1467. Transfer from Lyman A Budlong School to Education General - City Wide

20180015825

Rationale: 10th Day Adjustment

Transfer From:

22391 Lyman A Budlong School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$23,280

17-1025-EX1

1468. Transfer from Robert J. Richardson Middle School to Education General - City Wide

20180015856

Rationale: 10th Day Adjustment

Transfer From:

23381 Robert J. Richardson Middle School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$23,280

1469. Transfer from James B Farnsworth School to Education General - City Wide

20180015950

Rationale: 10th Day Adjustment

Transfer From:

23161 James B Farnsworth School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$23,280

1470. Transfer from Stephen F Gale Community Academy to Education General - City Wide

20180015052

Rationale: Title I 10th 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: \$23,322

1471. Transfer from Luke O'Toole School to Education General - City Wide

20180014795

Rationale: Title I 10th Day Adjustments

Transfer From:

24801 Luke O'Toole 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: \$23,514

17-1025-EX1

1472. Transfer from Capital/Operations - City Wide to Hiram H Belding School

20180012328

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2018-22221-BLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

22221	Hiram H Belding School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$23,590

1473. Transfer from Louis Pasteur School to Education General - City Wide

20180015636

Rationale: 10th Day Adjustment

Transfer From:

24851	Louis Pasteur School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$23,703

1474. Transfer from William E B Dubois School to Education General - City Wide

20180015087

Rationale: Title I 10th Day Adjustments

Transfer From:

26601	William E B Dubois 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: \$24,067

1475. Transfer from Excel Academy - Southwest to Education General - City Wide

20180015631

Rationale: 10th Day Adjustment

Transfer From:

63144	Excel Academy - Southwest
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,127

17-1025-EX1

1476. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

20180015755

Rationale: 10th Day Adjustment

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,127

1477. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

20180015970

Rationale: 10th Day Adjustment

Transfer From:

41061 Frederick A Douglass Academy High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,127

1478. Transfer from Dvorak Technology Academy School of Excellence to Education General - City Wide

20180014932

Rationale: Title I 10th Day Adjustments

Transfer From:

26051 Dvorak Technology Academy 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: \$24,160

1479. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy

20180012327

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-46261-OFA ; 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:

46261 Wendell Phillips Academy
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,225

17-1025-EX1

1480. Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Education General - City Wide

20180014922

Rationale: Title I 10th Day Adjustments

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,257

1481. Transfer from Citywide Student Support and Engagement to Horace Greeley School

20180009850

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:

22661 Horace Greeley 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: \$24,259

1482. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180008176

Rationale: Transferring remaining FY17 grant funds into central office contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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 Expan

Amount: \$24,417

1483. Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide

20180015881

Rationale: 10th Day Adjustment

Transfer From:

66231 Chicago International Charter School (CICS)- Basil Campus
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,550

17-1025-EX1

1484. Transfer from Marvin Camras Elementary School to Education General - City Wide

20180015926

Rationale: 10th Day Adjustment

Transfer From:

22691 Marvin Camras Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,550

1485. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20180015938

Rationale: 10th Day Adjustment

Transfer From:

22841 Anna R. Langford Community Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,550

1486. Transfer from Simpson Academy for Young Women to Education General - City Wide

20180014789

Rationale: Title I 10th Day Adjustments

Transfer From:

49051 Simpson Academy for Young Women
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

12670 Education General - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$24,560

1487. Transfer from Dunbar Vocational Career Academy to Education General - City Wide

20180014787

Rationale: Title I 10th 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: \$24,664

17-1025-EX1

1488. Transfer from Eugene Field School to Education General - City Wide

20180014724

Rationale: Title I 10th Day Adjustments

Transfer From:

23211 Eugene 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: \$24,894

1489. Transfer from Henry H Nash School to Education General - City Wide

20180015757

Rationale: 10th Day Adjustment

Transfer From:

24641 Henry H Nash School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,973

1490. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

20180015886

Rationale: 10th Day Adjustment

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,973

1491. Transfer from Capital/Operations - City Wide to Hanson Park Stadium

20180013871

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-68020-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cjp
000000 Default Value

Transfer To:

68020 Hanson Park Stadium
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$24,975

17-1025-EX1

1492. Transfer from Lazaro Cardenas School to Education General - City Wide

20180014794

Rationale: Title I 10th 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: \$25,016

1493. Transfer from William H Prescott School to Education General - City Wide

20180015125

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

25021 William H Prescott School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$25,054

1494. Transfer from Morton School of Excellence to Education General - City Wide

20180014688

Rationale: Title I 10th 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: \$25,173

1495. Transfer from Helge A Haugan to Education General - City Wide

20180014697

Rationale: Title I 10th 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: \$25,237

17-1025-EX1

1496. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

20180015063

Rationale: Title I 10th Day Adjustments

Transfer From:

23351	Jesse Owens Elementary 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: \$25,283

1497. Transfer from John L Marsh School to Education General - City Wide

20180014989

Rationale: Title I 10th 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: \$25,378

1498. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20180008761

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
442164	21st Century Community Learning Centers Fy18

Transfer To:

26331	Richard Henry Lee School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442164	21st Century Community Learning Centers Fy18

Amount: \$25,392

1499. Transfer from Joyce Kilmer School to Education General - City Wide

20180015732

Rationale: 10th Day Adjustment

Transfer From:

24021	Joyce Kilmer School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$25,396

17-1025-EX1

1500. Transfer from Irma C Ruiz School to Education General - City Wide

20180015889

Rationale: 10th Day Adjustment

Transfer From:

24931 Irma C Ruiz School
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$25,396

1501. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

20180007061

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2015-25241-ROF-1 ; 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:

25241 Jonathan Y Scammon School
 485 CIT Pay Go Fund
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$25,576

1502. Transfer from Manley Career Community Academy High School to Education General - City Wide

20180014882

Rationale: Title I 10th Day Adjustments

Transfer From:

53111 Manley Career 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: \$25,605

1503. Transfer from Citywide Student Support and Engagement to Richard Edwards School

20180013371

Rationale: CSI Grant- To support teacher salaries

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442164 21st Century Community Learning Centers Fy18

Transfer To:

23081 Richard Edwards School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442164 21st Century Community Learning Centers Fy18

Amount: \$25,775

17-1025-EX1

1504. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

20180015775

Rationale: 10th Day Adjustment

Transfer From:

66052 Perspectives Charter Leadership Academy HS
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$25,820

1505. Transfer from Wolfgang A Mozart School to Education General - City Wide

20180015921

Rationale: 10th Day Adjustment

Transfer From:

24611 Wolfgang A Mozart School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$25,820

1506. Transfer from George Henry Corliss High School to Education General - City Wide

20180014749

Rationale: Title I 10th Day Adjustments

Transfer From:

46391 George Henry Corliss 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: \$25,859

1507. Transfer from Citywide Student Support and Engagement to Walter S Christopher School

20180012692

Rationale: CSI Grant - Christopher - SECA 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
442164 21st Century Community Learning Centers Fy18

Transfer To:

30031 Walter S Christopher School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$26,098

17-1025-EX1

1508. Transfer from LEARN Charter ES - Romano Butler Campus to Education General - City Wide

20180015787

Rationale: 10th Day Adjustment

Transfer From:

66211 LEARN Charter ES - Romano Butler Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$26,243

1509. Transfer from James Wadsworth School to Education General - City Wide

20180015807

Rationale: 10th Day Adjustment

Transfer From:

25711 James Wadsworth School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$26,243

1510. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20180017961

Rationale: Rebalancing program spend

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211011 Tier II/III Services
000000 Default Value

Transfer To:

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

Amount: \$26,310

1511. Transfer from George W Tilton School to Education General - City Wide

20180014726

Rationale: Title I 10th Day Adjustments

Transfer From:

25621 George W Tilton 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: \$26,463

17-1025-EX1

1512. Transfer from John T Mccutcheon School to Education General - City Wide

20180015279

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

26201 John T Mccutcheon School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$26,504

1513. Transfer from Eric Solorio Academy High School to Education General - City Wide

20180015794

Rationale: 10th Day Adjustment

Transfer From:

46101 Eric Solorio Academy High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$26,666

1514. Transfer from Magic Johnson - North Lawndale HS to Education General - City Wide

20180015816

Rationale: 10th Day Adjustment

Transfer From:

65011 Magic Johnson - North Lawndale HS
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$26,666

1515. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180008179

Rationale: Transferring remaining FY17 grant funds into central office contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54130 Services - Non Professional
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 Expan

Amount: \$26,699

17-1025-EX1

1516. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180008178

Rationale: Transferring remaining FY17 grant funds into central office contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
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 Expan

Amount: \$26,771

1517. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20180009606

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494063 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494064 Title Iia - Other Private Supplementary Servc.

Amount: \$26,920

1518. Transfer from Air Force Academy High School to Education General - City Wide

20180015038

Rationale: Title I 10th 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: \$26,944

1519. Transfer from Paul Cuffe Elementary School to Education General - City Wide

20180014942

Rationale: Title I 10th 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: \$27,013

17-1025-EX1

1520. Transfer from Charles S Deneen School to Education General - City Wide

20180015745

Rationale: 10th Day Adjustment

Transfer From:

22931 Charles S Deneen School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$27,090

1521. Transfer from William E B Dubois School to Education General - City Wide

20180015864

Rationale: 10th Day Adjustment

Transfer From:

26601 William E B Dubois School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$27,090

1522. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

20180015902

Rationale: 10th Day Adjustment

Transfer From:

66291 Architecture, Construction, and Engineering (ACE)
Technical Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$27,090

1523. Transfer from Charles Carroll School to Education General - City Wide

20180015096

Rationale: Title I 10th 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: \$27,293

17-1025-EX1

1524. Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy

20180009826

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
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$27,300

1525. Transfer from Oscar Depriest School to Education General - City Wide

20180015024

Rationale: Title I 10th 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: \$27,340

1526. Transfer from William H Brown Elementary School to Education General - City Wide

20180014842

Rationale: Title I 10th Day Adjustments

Transfer From:

22351 William H Brown 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: \$27,347

1527. Transfer from Frank L Gillespie School to Education General - City Wide

20180015810

Rationale: 10th Day Adjustment

Transfer From:

23321 Frank L Gillespie School
 225 Supplemental General State Aid
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$27,513

17-1025-EX1

1528. Transfer from North Lawndale College Prep - Collins to Education General - City Wide

20180015963

Rationale: 10th Day Adjustment

Transfer From:

66092 North Lawndale College Prep - Collins
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

1529. Transfer from William Penn School to Education General - City Wide

20180014980

Rationale: Title I 10th Day Adjustments

Transfer From:

24911 William Penn 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: \$27,543

1530. Transfer from Joseph Warren Elementary School to Education General - City Wide

20180014964

Rationale: Title I 10th Day Adjustments

Transfer From:

25761 Joseph Warren 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: \$27,708

1531. Transfer from James Russell Lowell Elementary School to Education General - City Wide

20180014890

Rationale: Title I 10th 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: \$27,734

17-1025-EX1

1532. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

2018008802

Rationale: CSI grant- non board employee- RC

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:

22751 Dewitt Clinton School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
297920 Other Government Funded - Support Services
442170 21st Century Community Learning Centers - (Cohort
15-Grant 6) Fy18

Amount: \$28,160

1533. Transfer from George W Tilton School to Education General - City Wide

20180015674

Rationale: 10th Day Adjustment

Transfer From:

25621 George W Tilton School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$28,359

1534. Transfer from West Park Academy to Education General - City Wide

20180015867

Rationale: 10th Day Adjustment

Transfer From:

24721 West Park Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$28,359

1535. Transfer from James Shields Middle School to Education General - City Wide

20180014888

Rationale: Title I 10th 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: \$28,415

17-1025-EX1

1536. Transfer from Citywide Student Support and Engagement to Talman School

20180012719

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
442164 21st Century Community Learning Centers Fy18

Transfer To:

26781 Talman School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$28,526

1537. Transfer from William H Ray School to Education General - City Wide

20180015253

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

25071 William H Ray School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$28,631

1538. Transfer from TEAM Englewood Community Academy to Education General - City Wide

20180014685

Rationale: Title I 10th 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: \$28,676

1539. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20180008792

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:

22751 Dewitt Clinton 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: \$28,734

17-1025-EX1

1540. Transfer from Frank W Reilly School to Education General - City Wide

20180015649

Rationale: 10th Day Adjustment

Transfer From:

25101 Frank W Reilly School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$28,783

1541. Transfer from South Shore Fine Arts Academy to Education General - City Wide

20180015684

Rationale: 10th Day Adjustment

Transfer From:

22251 South Shore Fine Arts Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$28,783

1542. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20180016280

Rationale: CTE Early Childhood Education 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:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$28,880

1543. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

20180014995

Rationale: Title I 10th 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: \$28,909

17-1025-EX1

1544. Transfer from Edmund Burke Elementary School to Education General - City Wide

20180008199

Rationale: Sweep grant funds

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
410008 Contingency For Project Expan

Amount: \$29,106

1545. Transfer from William J Bogan Computer Technical High School to Education General - City Wide

20180015763

Rationale: 10th Day Adjustment

Transfer From:

46041 William J Bogan Computer Technical High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$29,206

1546. Transfer from Jonathan Y Scammon School to Education General - City Wide

20180015823

Rationale: 10th Day Adjustment

Transfer From:

25241 Jonathan Y Scammon School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$29,206

1547. Transfer from Wolfgang A Mozart School to Education General - City Wide

20180014808

Rationale: Title I 10th 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: \$29,523

17-1025-EX1

1548. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Center**

20180012690

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:

22131 Alice L Barnard Computer Math & Science Center
 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: \$29,573

1549. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20180017888

Rationale: Rebalancing program spend

Transfer From:

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

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 231001 Student Discipline
 000000 Default Value

Amount: \$29,750

1550. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20180009596

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:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$29,790

1551. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

20180013049

Rationale: Transfer for Tilden Split funded position

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442165 21st Century Community Learning Centers - (Cohort
 15-Grant 1) Fy18

Amount: \$30,000

17-1025-EX1

1552. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy

20180013504

Rationale: Transfer for CSI funded community relations position.

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
442165 21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy18

Amount: \$30,000

1553. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20180015682

Rationale: 10th Day Adjustment

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$30,052

1554. Transfer from Orozco Academy to Education General - City Wide

20180015612

Rationale: 10th Day Adjustment

Transfer From:

31281 Orozco Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$30,476

1555. Transfer from Orr Academy to Education General - City Wide

20180015652

Rationale: 10th Day Adjustment

Transfer From:

28151 Orr Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$30,476

17-1025-EX1

1556. Transfer from William P Gray School to Education General - City Wide

20180015753

Rationale: 10th Day Adjustment

Transfer From:

23401 William P Gray School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$30,476

1557. Transfer from John Spry Community School to Education General - City Wide

20180015933

Rationale: 10th Day Adjustment

Transfer From:

25451 John Spry Community School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$30,476

1558. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

20180014820

Rationale: Title I 10th Day Adjustments

Transfer From:

41061 Frederick A Douglass 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: \$30,554

1559. Transfer from James Monroe School to Education General - City Wide

20180015049

Rationale: Title I 10th 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: \$30,589

17-1025-EX1

1560. Transfer from Frazier International Magnet Elementary School to Education General - City Wide

20180015629

Rationale: 10th Day Adjustment

Transfer From:

29411 Frazier International Magnet Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$30,899

1561. Transfer from Nathan Hale School to Education General - City Wide

20180015930

Rationale: 10th Day Adjustment

Transfer From:

23491 Nathan Hale School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$30,899

1562. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20180018770

Rationale: CTE Early Childhood Education 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:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140005 Cte - Childcare Worker
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$30,901

1563. Transfer from Henry D Lloyd School to Education General - City Wide

20180015678

Rationale: 10th Day Adjustment

Transfer From:

24221 Henry D Lloyd School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$31,322

17-1025-EX1

1564. Transfer from Mariano Azuela Elementary School to Education General - City Wide

20180015836

Rationale: 10th Day Adjustment

Transfer From:

22921 Mariano Azuela Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$31,322

1565. Transfer from Alain Locke Charter School to Education General - City Wide

20180015716

Rationale: 10th Day Adjustment

Transfer From:

66151 Alain Locke Charter School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$31,746

1566. Transfer from Chicago High School For Agricultural Sciences to Education General - City Wide

20180015285

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

47091 Chicago High School For Agricultural Sciences
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$31,917

1567. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

20180016120

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
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

53121 Edward Tilden Career Community Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$32,028

17-1025-EX1

1568. Transfer from Horace Mann School to Education General - City Wide

20180015912

Rationale: 10th Day Adjustment

Transfer From:

24331 Horace Mann School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$32,169

1569. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20180014802

Rationale: Title I 10th 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: \$32,408

1570. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide

20180014852

Rationale: Title I 10th 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: \$32,422

1571. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20180010506

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-53091-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
251392 Repairs & Improvements
000000 Default Value

Amount: \$32,440

17-1025-EX1

1572. Transfer from Ella Flagg Young School to Education General - City Wide

20180014662

Rationale: Title I 10th Day Adjustments

Transfer From:

25921 Ella Flagg Young 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: \$33,022

1573. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20180008793

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:

22751 Dewitt Clinton 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: \$33,212

1574. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

20180009584

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
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$33,255

1575. Transfer from Capital/Operations - City Wide to Benito Juarez High School

20180012806

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46421-ROF-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:

46421 Benito Juarez High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$33,267

17-1025-EX1

1576. Transfer from Anna R. Langford Community Academy to Education General - City Wide

20180014921

Rationale: Title I 10th Day Adjustments

Transfer From:

22841 Anna R. Langford 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: \$33,333

1577. Transfer from Kelvyn Park High School to Education General - City Wide

20180014746

Rationale: Title I 10th Day Adjustments

Transfer From:

46191 Kelvyn 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: \$33,440

1578. Transfer from Eli Whitney School to Education General - City Wide

20180015715

Rationale: 10th Day Adjustment

Transfer From:

25841 Eli Whitney School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$33,862

1579. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

20180015927

Rationale: 10th Day Adjustment

Transfer From:

66181 Chicago International Charter School (CICS)-
Washington Park Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$33,862

17-1025-EX1

1580. Transfer from Mary Lyon School to Education General - City Wide

20180014949

Rationale: Title I 10th 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: \$33,950

1581. Transfer from William G Hibbard School to Education General - City Wide

20180014902

Rationale: Title I 10th 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: \$34,322

1582. Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance

20180007637

Rationale: To balance pointer - Update Dep Capital

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:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$34,936

1583. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20180007884

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24381-MCR ; 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:

24381 Roswell B Mason Elementary School
485 CIT Pay Go Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,000

17-1025-EX1

1584. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20180008581

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
486 CIT Bond
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$35,000

1585. Transfer from Harlan Community Academy High School to Education General - City Wide

20180014754

Rationale: Title I 10th 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: \$35,012

1586. Transfer from Laura S Ward School to Education General - City Wide

20180015050

Rationale: Title I 10th Day Adjustments

Transfer From:

24991 Laura S Ward 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: \$35,031

1587. Transfer from Gurdon S Hubbard High School to Education General - City Wide

20180015840

Rationale: 10th Day Adjustment

Transfer From:

46341 Gurdon S Hubbard High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$35,132

17-1025-EX1

1588. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180008171

Rationale: Transferring remaining FY17 grant funds into central office contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
233033 Private School - Admin
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: \$35,193

1589. Transfer from John B Drake School to Education General - City Wide

20180014976

Rationale: Title I 10th Day Adjustments

Transfer From:

23011 John B Drake 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: \$35,358

1590. Transfer from Morton School of Excellence to Education General - City Wide

20180015621

Rationale: 10th Day Adjustment

Transfer From:

26091 Morton School of Excellence
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$35,555

1591. Transfer from William H Brown Elementary School to Education General - City Wide

20180015817

Rationale: 10th Day Adjustment

Transfer From:

22351 William H Brown Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$35,978

17-1025-EX1

1592. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20180015891

Rationale: 10th Day Adjustment

Transfer From:

23831 Oliver Wendell Holmes School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$35,978

1593. Transfer from Access and Enrollment to Access and Enrollment

20180017899

Rationale: Funds to cover the cost the implementation of updated algorithm & staff.

Transfer From:

11201 Access and Enrollment
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Amount: \$36,000

1594. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20180013894

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
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$36,139

1595. Transfer from James Shields Elementary School to Education General - City Wide

20180014715

Rationale: Title I 10th 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: \$36,247

17-1025-EX1

1596. Transfer from Robert Fulton School to Education General - City Wide

20180014933

Rationale: Title I 10th Day Adjustments

Transfer From:

23281 Robert Fulton 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: \$36,309

1597. Transfer from Chicago International Charter School (CICS)- Avalon/South Shore Campus to Education General - City Wide

20180015640

Rationale: 10th Day Adjustment

Transfer From:

66371 Chicago International Charter School (CICS)-
Avalon/South Shore Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

1598. Transfer from Newton Bateman Elementary School to Education General - City Wide

20180015961

Rationale: 10th Day Adjustment

Transfer From:

22171 Newton Bateman Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$36,402

1599. Transfer from Sandoval Elementary School to Education General - City Wide

20180014729

Rationale: Title I 10th Day Adjustments

Transfer From:

26721 Sandoval 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: \$36,537

17-1025-EX1

1600. Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide

20180015808

Rationale: 10th Day Adjustment

Transfer From:

26231 James Weldon Johnson Elementary School of Excellence
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$36,825

1601. Transfer from Cyrus H McCormick School to Education General - City Wide

20180014881

Rationale: Title I 10th 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: \$37,078

1602. Transfer from Cyrus H McCormick School to Education General - City Wide

20180015659

Rationale: 10th Day Adjustment

Transfer From:

24431 Cyrus H McCormick School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$37,248

1603. Transfer from King Selective Enrollment HS to Education General - City Wide

20180015907

Rationale: 10th Day Adjustment

Transfer From:

46371 King Selective Enrollment HS
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$37,248

17-1025-EX1

1604. Transfer from Frazier Preparatory Academy to Education General - City Wide

20180015946

Rationale: 10th Day Adjustment

Transfer From:

26901 Frazier Preparatory Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$37,248

1605. Transfer from Capital/Operations - City Wide to Logandale Middle School

20180013228

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-41091-OEI ; 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:

41091 Logandale Middle School
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$37,727

1606. Transfer from Clara W Barton School to Safety and Security - City Wide

20180009559

Rationale: Moving funds from closed bucket to convert to full-time guard

Transfer From:

22151 Clara W Barton School
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
254605 School Safety Services
000000 Default Value

Amount: \$38,000

1607. Transfer from Safety and Security - City Wide to Clara W Barton School

20180009564

Rationale: Moving funds from closed bucket to convert to full-time guard

Transfer From:

10615 Safety and Security - City Wide
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
254605 School Safety Services
000000 Default Value

Transfer To:

22151 Clara W Barton School
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$38,000

17-1025-EX1

1608. Transfer from Irene C. Hernandez Middle School for the Advancement of the Sciences to Education General - City Wide

20180015800

Rationale: 10th Day Adjustment

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of the Sciences
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$38,518

1609. Transfer from Logandale Middle School to Education General - City Wide

20180015945

Rationale: 10th Day Adjustment

Transfer From:

41091	Logandale Middle School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$38,518

1610. Transfer from James Weldon Johnson Elementary School of Excellence to Education General - City Wide

20180015059

Rationale: Title I 10th Day Adjustments

Transfer From:

26231	James Weldon Johnson Elementary School of Excellence
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Transfer To:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$38,709

1611. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20180015747

Rationale: 10th Day Adjustment

Transfer From:

25591	Douglas Taylor Elementary School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$38,941

17-1025-EX1

1612. **Transfer from LEARN Charter ES - Charles and Dorothy Campbell to Education General - City Wide**

20180015776

Rationale: 10th Day Adjustment

Transfer From:

66562 LEARN Charter ES - Charles and Dorothy Campbell
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$38,941

1613. **Transfer from Capital/Operations - City Wide to George Washington Carver Elementary**

20180007883

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-22621-MCR ; 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:

22621 George Washington Carver Elementary
485 CIT Pay Go Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,982

1614. **Transfer from Hawthorne Scholastic Academy to Education General - City Wide**

20180007021

Rationale: Reimbursement of salary costs for FY18 Fund 124 PN543212.

Transfer From:

29131 Hawthorne Scholastic 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
002239 Internal Accounts Book Transfers

Amount: \$39,352

1615. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20180015610

Rationale: 10th Day Adjustment

Transfer From:

66441 Urban Prep Academy for Young Men Charter
School-Englewood Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$39,364

17-1025-EX1

1616. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

20180015710

Rationale: 10th Day Adjustment

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$39,364

1617. Transfer from Jacob Beidler School to Education General - City Wide

20180015791

Rationale: 10th Day Adjustment

Transfer From:

22211 Jacob Beidler School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$39,364

1618. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

20180016527

Rationale: Funds Transfer From Award# 2018-436-00-09 To Project# 2018-55011-OPI ; 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:

55011 Phoenix Military Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000057 Fund 436 Spend Down

Amount: \$39,375

1619. Transfer from Principal Quality to Principal Quality

20180019133

Rationale: Per Title II plan

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Transfer To:

02541 Principal Quality
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
494062 Title lia - Teacher Quality

Amount: \$40,000

17-1025-EX1

1620. Transfer from Louis J Agassiz School to Education General - City Wide

20180015315

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

22031 Louis J Agassiz School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$40,412

1621. Transfer from Sidney Sawyer School to Education General - City Wide

20180015923

Rationale: 10th Day Adjustment

Transfer From:

25231 Sidney Sawyer School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$40,634

1622. Transfer from Crown Community Academy Fine Arts Center to Education General - City Wide

20180015967

Rationale: 10th Day Adjustment

Transfer From:

31041 Crown Community Academy Fine Arts Center
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$40,634

1623. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

20180012829

Rationale: CSI Grant- To support teacher salaries

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

25231 Sidney Sawyer School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$40,792

17-1025-EX1

1624. Transfer from Clara W Barton School to Education General - City Wide

20180014807

Rationale: Title I 10th Day Adjustments

Transfer From:

22151 Clara W Barton 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: \$41,362

1625. Transfer from Charles Gates Dawes School to Education General - City Wide

20180015880

Rationale: 10th Day Adjustment

Transfer From:

22901 Charles Gates Dawes School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$41,481

1626. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

20180015908

Rationale: 10th Day Adjustment

Transfer From:

22181 Lillian R. Nicholson STEM Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$41,481

1627. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20180012609

Rationale: CSI Non Instructional MISC

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:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
297920 Other Government Funded - Support Services
442168 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$41,650

17-1025-EX1

1628. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20180007499

Rationale: New position cost

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
51330 Benefits Pointer
290001 General Salary S Bkt
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$41,656

1629. Transfer from LEARN Charter School - South Chicago Campus to Education General - City Wide

20180015724

Rationale: 10th Day Adjustment

Transfer From:

66563 LEARN Charter School - South Chicago Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 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

1630. Transfer from Franz Peter Schubert School to Education General - City Wide

20180014714

Rationale: Title I 10th 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: \$42,227

1631. Transfer from George Leland Elementary School to Education General - City Wide

20180014839

Rationale: Title I 10th Day Adjustments

Transfer From:

26391 George Leland 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: \$42,709

17-1025-EX1

1632. Transfer from Charles Carroll School to Education General - City Wide

20180015650

Rationale: 10th Day Adjustment

Transfer From:

22571 Charles Carroll School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$42,751

1633. Transfer from Nancy B Jefferson Alternative School to Education General - City Wide

20180015692

Rationale: 10th Day Adjustment

Transfer From:

30011 Nancy B Jefferson Alternative School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$42,751

1634. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20180013888

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
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$43,048

1635. Transfer from Bernhard Moos School to Education General - City Wide

20180015952

Rationale: 10th Day Adjustment

Transfer From:

24551 Bernhard Moos School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$44,020

17-1025-EX1

1636. Transfer from George W Curtis Elementary School to Education General - City Wide

20180015809

Rationale: 10th Day Adjustment

Transfer From:

23061	George W Curtis Elementary School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$44,444

1637. Transfer from John B Drake School to Education General - City Wide

20180015922

Rationale: 10th Day Adjustment

Transfer From:

23011	John B Drake School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$44,444

1638. Transfer from George Westinghouse High School to Education General - City Wide

20180015262

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

53071	George Westinghouse High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

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

Amount: \$44,684

1639. Transfer from Young Women's Leadership Charter School to Education General - City Wide

20180015667

Rationale: 10th Day Adjustment

Transfer From:

66171	Young Women's Leadership Charter School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

12670	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

17-1025-EX1

1640. Transfer from LEARN Charter School - Excel Campus to Education General - City Wide

20180015974

Rationale: 10th Day Adjustment

Transfer From:

66561	LEARN Charter School - Excel Campus
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$45,290

1641. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20180011812

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-12150-ADM ; 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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$45,521

1642. Transfer from Theodore Herzl School to Education General - City Wide

20180015086

Rationale: Title I 10th 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: \$45,753

1643. Transfer from Hanson Park School to Education General - City Wide

20180015842

Rationale: 10th Day Adjustment

Transfer From:

24461	Hanson Park School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$46,137

17-1025-EX1

1644. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20180014967

Rationale: Title I 10th Day Adjustments

Transfer From:

23101 Edward (Duke) K Ellington 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: \$46,185

1645. Transfer from Capital/Operations - City Wide to Audubon Elementary School

20180017144

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: \$46,558

1646. Transfer from Orr Academy to Education General - City Wide

20180014822

Rationale: Title I 10th Day Adjustments

Transfer From:

28151 Orr 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: \$47,007

1647. Transfer from Consuella B. York Alternative HS to Education General - City Wide

20180015671

Rationale: 10th Day Adjustment

Transfer From:

49041 Consuella B. York Alternative HS
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$47,407

17-1025-EX1

1648. Transfer from Jose De Diego Community Academy to Education General - City Wide

20180015731

Rationale: 10th Day Adjustment

Transfer From:

31261 Jose De Diego Community Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$47,830

1649. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School

20180014062

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22411-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22411 Edmund Burke Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$47,900

1650. Transfer from Edmund Burke Elementary School to Capital/Operations - City Wide

20180016015

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: \$47,900

1651. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School

20180017727

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2018-22411-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22411 Edmund Burke Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$47,900

17-1025-EX1

1652. Transfer from Citywide Student Support and Engagement to Horace Greeley School

20180009853

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:

22661	Horace Greeley 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: \$48,235

1653. Transfer from Jose De Diego Community Academy to Education General - City Wide

20180014679

Rationale: Title I 10th 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: \$48,271

1654. Transfer from James Shields Elementary School to Education General - City Wide

20180015848

Rationale: 10th Day Adjustment

Transfer From:

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

Transfer To:

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

Amount: \$48,676

1655. Transfer from John H Hamline Elementary School to Education General - City Wide

20180015655

Rationale: 10th Day Adjustment

Transfer From:

23511	John H Hamline Elementary School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$49,523

17-1025-EX1

1656. Transfer from Citywide Student Support and Engagement to Richard Henry Lee School

20180008756

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
442164 21st Century Community Learning Centers Fy18

Transfer To:

26331 Richard Henry Lee School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous
442164 21st Century Community Learning Centers Fy18

Amount: \$49,795

1657. Transfer from Plato Learning Academy to Education General - City Wide

20180015875

Rationale: 10th Day Adjustment

Transfer From:

63021 Plato Learning 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: \$49,946

1658. Transfer from Citywide Student Support and Engagement to Joyce Kilmer School

20180011885

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:

24021 Joyce Kilmer 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: \$50,102

1659. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy

20180014072

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-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:

23611 Emiliano Zapata Academy
486 CIT Bond
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$50,600

17-1025-EX1

1660. Transfer from Alfred Nobel Elementary School to Education General - City Wide

20180015004

Rationale: Title I 10th 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: \$51,357

1661. Transfer from Percy L Julian High School to Education General - City Wide

20180015018

Rationale: Title I 10th Day Adjustments

Transfer From:

46401 Percy L Julian 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: \$51,705

1662. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180008181

Rationale: Transferring remaining FY17 grant funds into central office contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

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

Amount: \$51,822

1663. Transfer from David G Farragut Career Academy High School to Education General - City Wide

20180014791

Rationale: Title I 10th 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: \$52,740

17-1025-EX1

1664. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

20180009585

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
228953	Federal - Nonpublic Inst (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$52,855

1665. Transfer from Franz Peter Schubert School to Education General - City Wide

20180015873

Rationale: 10th Day Adjustment

Transfer From:

25291	Franz Peter Schubert School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$52,909

1666. Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide

20180014880

Rationale: Title I 10th 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: \$53,106

1667. Transfer from Donald L Morrill Mathematics & Science Specialty School to Education General - City Wide

20180015672

Rationale: 10th Day Adjustment

Transfer From:

24571	Donald L Morrill Mathematics & Science Specialty School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$53,332

17-1025-EX1

1668. Transfer from Robert Healy School to Education General - City Wide

20180015903

Rationale: 10th Day Adjustment

Transfer From:

23651 Robert Healy School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$53,332

1669. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20180012701

Rationale: CSI grant- Professional Services- 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:

22131 Alice L Barnard Computer Math & Science Center
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: \$53,500

1670. Transfer from Sidney Sawyer School to Education General - City Wide

20180014733

Rationale: Title I 10th 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: \$53,866

1671. Transfer from John J. Pershing East Magnet School to Education General - City Wide

20180015709

Rationale: 10th Day Adjustment

Transfer From:

29251 John J. Pershing East Magnet School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$54,179

17-1025-EX1

1672. Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide

20180015839

Rationale: 10th Day Adjustment

Transfer From:

66148 Noble Street Charter School - Johnson ES
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$54,179

1673. Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide

20180015783

Rationale: 10th Day Adjustment

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$54,602

1674. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20180009595

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
221022 Federal - Nonpublic Inst (Lutheran)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$54,814

1675. Transfer from Excel Academy - Woodlawn to Education General - City Wide

20180015785

Rationale: 10th Day Adjustment

Transfer From:

63143 Excel Academy - Woodlawn
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$55,872

17-1025-EX1

1676. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

20180015857

Rationale: 10th Day Adjustment

Transfer From:

66137 Acero Charter Schools - Victoria Soto
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$56,295

1677. Transfer from Columbia Explorers Academy to Education General - City Wide

20180015006

Rationale: Title I 10th 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: \$56,439

1678. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20180008707

Rationale: CTE Auto Body 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:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$56,662

1679. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide

20180015705

Rationale: 10th Day Adjustment

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$57,142

17-1025-EX1

1680. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20180008719

Rationale: Transfer of funds to purchase computers for new pre-k classrooms.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57705 Services - Space Rental
254903 Rental Program
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: \$60,000

1681. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

20180015953

Rationale: 10th Day Adjustment

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$60,105

1682. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20180009602

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494063 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69237 Christian Affiliate Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
494064 Title Iia - Other Private Supplementary Servc.

Amount: \$60,165

1683. Transfer from Alexander Hamilton School to Education General - City Wide

20180015273

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

23501 Alexander Hamilton School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$60,574

17-1025-EX1

1684. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

20180013150

Rationale: CSI Direct Instruction Services

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:

22251 South Shore Fine Arts Academy
 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: \$60,734

1685. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20180008887

Rationale: CTE Auto Body 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:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 322022 Career & Technical Educ. Improvement Grant (Ctei)
 Fy18

Amount: \$61,289

1686. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20180009605

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494064 Title Iia - Other Private Supplementary Servc.

Amount: \$61,525

1687. Transfer from Matthew Gallistel Language Academy to Education General - City Wide

20180014782

Rationale: Title I 10th 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: \$62,134

17-1025-EX1

1688. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

20180015861

Rationale: 10th Day Adjustment

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$62,645

1689. Transfer from Magic Johnson - Roseland HS to Education General - City Wide

20180015676

Rationale: 10th Day Adjustment

Transfer From:

65012 Magic Johnson - Roseland HS
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$63,068

1690. Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide

20180015669

Rationale: 10th Day Adjustment

Transfer From:

66113 University of Chicago Charter School - Woodson South
Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$63,491

1691. Transfer from Columbia Explorers Academy to Education General - City Wide

20180015694

Rationale: 10th Day Adjustment

Transfer From:

20071 Columbia Explorers Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$63,491

17-1025-EX1

1692. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20180008881

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:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$64,768

1693. Transfer from Air Force Academy High School to Education General - City Wide

20180015633

Rationale: 10th Day Adjustment

Transfer From:

45231 Air Force Academy High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$68,147

1694. Transfer from Frederick W Von Steuben Metropolitan Science Center to Education General - City Wide

20180015322

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

47081 Frederick W Von Steuben Metropolitan Science Center
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$68,623

1695. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180011862

Rationale: FY17 Carryover reversal

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490940 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: \$68,752

17-1025-EX1

1696. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20180015658

Rationale: 10th Day Adjustment

Transfer From:

25441 Herbert Spencer Math & Science Academy
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$69,417

1697. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Education General - City Wide

20180015870

Rationale: 10th Day Adjustment

Transfer From:

46641 Richard T. Crane (RTC) Medical Preparatory High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$69,417

1698. Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide

20180015136

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

46681 Walter Henri Dyett High School for the Arts
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$69,687

1699. Transfer from Information & Technology Services to Information & Technology Services

20180017197

Rationale: Realign funding to cover overnight support for Enterprise Data Strategy

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009492 Data Warehouse
000000 Default Value

Amount: \$70,200

17-1025-EX1

1700. Transfer from Myra Bradwell School of Excellence to Education General - City Wide

20180015897

Rationale: 10th Day Adjustment

Transfer From:

22291 Myra Bradwell School of Excellence
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$70,687

1701. Transfer from Alfred Nobel Elementary School to Education General - City Wide

20180015909

Rationale: 10th Day Adjustment

Transfer From:

24691 Alfred Nobel Elementary School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$71,533

1702. Transfer from Pathways in Education Brighton Park to Education General - City Wide

20180015929

Rationale: 10th Day Adjustment

Transfer From:

66801 Pathways in Education Brighton Park
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$72,803

1703. Transfer from Diverse Learner Quality Instruction to Information & Technology Services

20180013272

Rationale: Funds moves from ODLSS to ITS/Impact for additional customization services. Board approved.

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: \$73,000

17-1025-EX1

1704. Transfer from School Transportation - City Wide to Disney II Magnet School

20180019087

Rationale: Additional funds for parent reimbursement in lieu of transportations services

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Student Busing Services
255021 Options Student Transportation
000000 Default Value

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
54210 Student Busing Services
255021 Options Student Transportation
000000 Default Value

Amount: \$74,571

1705. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180008180

Rationale: Transferring remaining FY17 grant funds into central office contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490937 Title Iii - 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 Expan

Amount: \$75,059

1706. Transfer from Mary Lyon School to Education General - City Wide

20180015698

Rationale: 10th Day Adjustment

Transfer From:

24281 Mary Lyon School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$76,613

1707. Transfer from Beasley Academic Center Magnet to Education General - City Wide

20180015718

Rationale: 10th Day Adjustment

Transfer From:

29321 Beasley Academic Center Magnet
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$77,036

17-1025-EX1

1708. Transfer from Herbert Spencer Math & Science Academy to Education General - City Wide

20180015016

Rationale: Title I 10th 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: \$79,546

1709. Transfer from Edward (Duke) K Ellington School to Education General - City Wide

20180015628

Rationale: 10th Day Adjustment

Transfer From:

23101 Edward (Duke) K Ellington School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$79,999

1710. Transfer from Theodore Herzl School to Education General - City Wide

20180015798

Rationale: 10th Day Adjustment

Transfer From:

23771 Theodore Herzl School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$82,538

1711. Transfer from Cesar E Chavez Multicultural Academic Center to Education General - City Wide

20180013178

Rationale: Grant true-up. Remaining FY17 total grant balance \$105,230.83.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
010182 Breakthrough Schools Cpef- Chavez

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: \$83,394

17-1025-EX1

1712. Transfer from Myra Bradwell School of Excellence to Education General - City Wide

20180014868

Rationale: Title I 10th Day Adjustments

Transfer From:

22291 Myra Bradwell 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: \$84,473

1713. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20180013569

Rationale: Transfer of funds to align with grant application.

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
460525 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
57940 Miscellaneous Charges
888888 Contingency Balancing Program
460525 Preschool Discretionary (Starnet)

Amount: \$85,081

1714. Transfer from Lincoln Park High School to Education General - City Wide

20180015885

Rationale: 10th Day Adjustment

Transfer From:

46321 Lincoln Park High School
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$88,464

1715. Transfer from Teaching and Learning Office to Instructional Supports

20180007769

Rationale: To offset negative created by moving position number 535310 to unit 11551.

Transfer From:

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

Transfer To:

11551 Instructional Supports
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$92,212

17-1025-EX1

1716. Transfer from Suder Montessori Magnet School to Education General - City Wide

20180015217

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

26881 Suder Montessori Magnet School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$94,946

1717. Transfer from William Jones College Prep High School to Education General - City Wide

20180015137

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

47021 William Jones College Prep High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$97,348

1718. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20180009604

Rationale: Private School Program Services

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494064 Title lia - Other Private Supplementary Servc.

Amount: \$99,000

1719. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20180008882

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
390014 Nonpublic Sup Counseling Services
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$100,480

17-1025-EX1

1720. Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide

20180015925

Rationale: 10th Day Adjustment

Transfer From:

66351 ASPIRA Charter-Haugan Middle School Campus
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$102,432

1721. Transfer from Morgan Park High School to Education General - City Wide

20180015704

Rationale: 10th 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: \$103,702

1722. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20180007498

Rationale: New position cost

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:

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

Amount: \$104,943

1723. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20180007058

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-46321-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:

46321 Lincoln Park High School
427 CIP Series 2016B
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$106,860

17-1025-EX1

1724. Transfer from George Washington Carver Elementary to Education General - City Wide

20180015258

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

22621 George Washington Carver Elementary
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$106,898

1725. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20180008880

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:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$110,209

1726. Transfer from Roger C Sullivan High School to Education General - City Wide

20180015212

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

46301 Roger C Sullivan High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$112,209

1727. Transfer from William H Wells Community Academy High School to Education General - City Wide

20180015167

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

51071 William H Wells Community Academy High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$113,839

17-1025-EX1

1728. Transfer from Albert G Lane Technical High School to Education General - City Wide

20180015298

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

46221 Albert G Lane Technical High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$113,840

1729. Transfer from LEARN Charter School K-3 to Education General - City Wide

20180015973

Rationale: 10th Day Adjustment

Transfer From:

66566 LEARN Charter School K-3
225 Supplemental General State Aid
51300 Regular Position Pointer
290001 General Salary S Bkt
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$115,554

1730. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20180009593

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:

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

Amount: \$115,720

1731. Transfer from Capital/Operations - City Wide to Richard Edwards School

20180007032

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23081-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:

23081 Richard Edwards School
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$116,773

17-1025-EX1

1732. Transfer from Chicago Academy High School to Education General - City Wide

20180015239

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$143,629

1733. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

20180018165

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: \$147,769

1734. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

20180009421

Rationale: To establish budget line for legal fees related to workers comp

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: \$150,000

1735. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180008182

Rationale: Transferring remaining FY17 grant funds into central office contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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: \$152,019

17-1025-EX1

1736. Transfer from Real Estate to Real Estate

20180012973

Rationale: Monthly parking district-wide

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
230	Public Building Commission O & M
54220	Auto Reimbursement
254009	Central Office Operations
000000	Default Value

Amount: \$161,000

1737. Transfer from School Safety and Security Office to Safety and Security - City Wide

20180007163

Rationale: Security equipment for back-to-school readiness

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:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Amount: \$200,000

1738. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20180008721

Rationale: Transfer of funds to purchase furniture for pre-k classrooms.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57705	Services - Space Rental
254903	Rental Program
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

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

Amount: \$200,000

1739. Transfer from Capital/Operations - City Wide to Norman Bridge School

20180007452

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2017-22321-TUS ; 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:

22321	Norman Bridge School
427	CIP Series 2016B
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$207,038

17-1025-EX1

1740. Transfer from Capital/Operations - City Wide to Rowe Elementary School

20180012531

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: \$228,911

1741. Transfer from Capital/Operations - City Wide to Francis M Mckay School

20180017154

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24451-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:

24451 Francis M Mckay School
485 CIT Pay Go Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$274,440

1742. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

20180007063

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-23551-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:

23551 Sharon Christa Mcauliffe Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$281,007

1743. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20180008883

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:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$299,945

17-1025-EX1

1744. Transfer from School Transportation - City Wide to Student Transportation

20180013005

Rationale: Funds for Omicron for Ventra/CTA cards and services.

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Student Busing Services
255021 Options Student Transportation
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Amount: \$300,000

1745. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20180008877

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
370004 Nonpublic Instructional & Support Services
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$315,192

1746. Transfer from Senn Metropolitan Academy Of Liberal Arts & Technology to Education General - City Wide

20180015319

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts &
Technology
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$319,176

1747. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20180015108

Rationale: 10th day adjustment- enrollment advance not met

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

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

Amount: \$322,372

17-1025-EX1

1748. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20180009603

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494063	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494064	Title Iia - Other Private Supplementary Servc.

Amount: \$370,661

1749. Transfer from Information & Technology Services to Information & Technology Services

20180013163

Rationale: These funds are for Maintenance and Hosting of Reflect and Learn and are more correctly categorized using account 53306 rather than 54125.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
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: \$428,900

1750. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20180008885

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: \$440,604

1751. Transfer from Early College and Career - City Wide to Air Force Academy High School

20180011877

Rationale: CTE Aviation 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:

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

Amount: \$444,250

17-1025-EX1

1752. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20180008876

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:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$468,745

1753. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

20180018700

Rationale: Transfer to clear negative pointer line.

Transfer From:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
51100 Teacher Salaries - Regular
127725 Special Education Instruction K-12
462069 Lea Flowthru Instruction

Transfer To:

12690 Consolidated Pointer Line Unit
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462069 Lea Flowthru Instruction

Amount: \$500,000

1754. Transfer from Capital/Operations - City Wide to Lake View High School

20180008860

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-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:

46211 Lake View High School
486 CIT Bond
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$579,000

1755. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20180008875

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:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$656,152

17-1025-EX1

1756. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20180008878

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:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$766,058

1757. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20180015826

Rationale: 10th Day Adjustment

Transfer From:

66101	Youth Connection Charter School (YCCS)
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$831,310

1758. Transfer from Diverse Learner Quality Instruction to Diverse Learner Related Services Providers - City Wide

20180008584

Rationale: Transfer unspent ESY funds to cover costs of nursing contract with RCM.

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:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Amount: \$955,000

1759. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20180009601

Rationale: Private School Program Services

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,263,497

17-1025-EX1

1760. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

20180018697

Rationale: Reversing erroneous transfer.

Transfer From:

12690 Consolidated Pointer Line Unit
220 Federal Special Education IDEA Programs
51100 Teacher Salaries - Regular
290001 General Salary S Bkt
462069 Lea Flowthru Instruction

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
127725 Special Education Instruction K-12
462069 Lea Flowthru Instruction

Amount: \$1,300,000

1761. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20180009591

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:

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: \$1,595,403

1762. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20180008879

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
390014 Nonpublic Sup Counseling Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,777,312

1763. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

20180012096

Rationale: Funds Transfer From Award# 2018-436-00 To 2018-436-00-03

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
436 IGA and Other Capital Projects Fund
56302 Capitalized Equipment
254612 Security Services
000057 Fund 436 Spend Down

Amount: \$2,000,000

17-1025-EX1

1764. Transfer from Capital/Operations - City Wide to Information & Technology Services

20180013390

Rationale: Funds Transfer From Award# 2018-436-00 To 2018-436-00-11

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

12510 Information & Technology Services
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$2,186,000

1765. Transfer from Capital/Operations - City Wide to Information & Technology Services

20180013524

Rationale: Funds Transfer From Award# 2018-436-00 To 2018-436-00-12

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

12510 Information & Technology Services
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009580 Information Security
000057 Fund 436 Spend Down

Amount: \$2,186,000

1766. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20180009597

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
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000,000

1767. Transfer from Capital/Operations - City Wide to Richard Edwards School

20180012688

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-23081-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:

23081 Richard Edwards School
486 CIT Bond
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,000,000

17-1025-EX1

1768. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20180008874

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
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

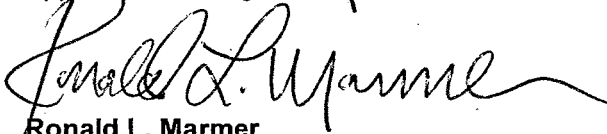
Amount: \$7,713,503

Respectfully submitted:



Forrest Claypool
Chief Executive Office

Approved as to legal form ^{gmm}



Ronald L. Marmer
General Counsel