

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 July. 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

2017000666

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:

22491	Milton Brunson Specialty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,047

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

2017000681

Rationale:

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,067

3. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School

2017000649

Rationale: Maximo WO#: CPS-2650657

Remove refractory from manway plug. Furnish & install steel ring, Stainless anchors, insulation & castable to re-pour masonry plug.

Transfer From:

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

Transfer To:

22701	Salmon P Chase School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,075

4. Transfer from Facility Opers & Maint - City Wide to Stagg Stadium

2017000638

Rationale: purchase led small wallpack light bronze 120-277v 26.6w 5000k dimmable maximo #1705526

Transfer From:

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

Transfer To:

68060	Stagg Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,129

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

20170000631

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:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,132

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

20170000569

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,192

7. Transfer from Capital/Operations - City Wide to South Shore International College Prep High School

20170000690

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-46631-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

46631 South Shore International College Prep High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,200

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

20170000602

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,250

9. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Mathematics & Science Academy

20170000557

Rationale: MAXIMO WORK ORDER NUMBER CPS-2672484

ANDEE BOILER TO ..Scope of Work: Cut and remove (1) leaking tube. Clean the tube hole. Furnish and install (1) 2½x7½ tube rolled and belled at the front and rear.

Transfer From:

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

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,285

10. Transfer from Facility Opers & Maint - City Wide to Faraday Multiplex

20170000554

Rationale: Cut & remove (2) leaking tubes

Clean tube holes

Furnish & install (2) 3½x13½ tubes

Tubes rolled and belled front and rear

- 1860651

Transfer From:

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

Transfer To:

28221 Faraday Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,390

11. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Community Academy

20170000524

Rationale: Rebuild failed fire pump. Maximo 2671364. Estimate 6907. Two quotes on file.

Transfer From:

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

Transfer To:

31081 Stephen F Gale Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,425

12. Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Center

20170000648

Rationale: Repair partition in multi purpose room. Provide service and maintenance for existing partitions. Replacement of 2 broken pass door leg bottom seals and 2 bottom seal mechanisms. Quotes attached. Maximo# CPS-2382300

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,440

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

20170000453

Rationale: North chiller Isolate Compressor and Evacuate Refrigerant.Remove and Replace Oil Pressure Switch. Charge Unit with Evacuated Refrigerant. Test to Ensure Safe and Efficient Operations. Perform Factory Start Up Upon Completion (Cps-2084368)

Transfer From:

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

Transfer To:

22491 Milton Brunson Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,455

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

20170000532

Rationale:

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,458

15. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid School

20170000600

Rationale: Furnish labor and materials for diagnosis and repair unresponsive control panel.

Transfer From:

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

Transfer To:

25391 Theophilus Schmid School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,500

16. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170000689

Rationale: Funds Transfer From Award# 2016-484-00-26 To Project# 2016-26281-PBT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 061000 Lead Abatement

Transfer To:

26281 Henry O Tanner School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 061000 Lead Abatement

Amount: \$1,505

17. Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Magnet School

2017000449

Rationale: Repair roof leak and flashing. SR1777234.WOCPS-2381520 quote for roof repair on 6-30-16..completed at10:40am

Transfer From:

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

Transfer To:

29371 Albert R Sabin Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,650

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

2017000547

Rationale: Provide labor and material to remove/replace dx coil, rotted condensate drain pan install new pan and test. To be done to unit-vent room 131. Maximo w/o cps-2671231

Transfer From:

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

Transfer To:

51021 Harlan Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,735

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

2017000683

Rationale: Remove and replace one motor for the pump on the domestic booster station for the school New seal replace while performing the replacement. CPS#102417428
 Q/A

Transfer From:

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

Transfer To:

23801 William G Hibbard School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,776

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

2017000443

Rationale: Vendor to repair refractory around burners on 3 Weil-Mclain HW Boilers per estimate 1032. 3 quotes obtained and attached.

Transfer From:

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

Transfer To:

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

Amount: \$1,865

21. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson School

20170000492

Rationale: Furnish Labor and Material to provide annual fire inspection and repair

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,030

22. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy

20170000676

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-46261-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

46261 Wendell Phillips Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,050

23. Transfer from Capital/Operations - City Wide to Horace Mann School

20170000678

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-24331-OWI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

24331 Horace Mann School
 484 CIP Series.2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$2,100

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

20170000552

Rationale: Supply labor & mat to bleed air, coils and checked water flow.
 Re-established flow by running 2nd chiller pump, programed furnished and installed a new EC motor in the unit in room 103, Air working in rm 306, 308, 103.

Transfer From:

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

Transfer To:

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

Amount: \$2,125

25. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School of Excellence

20170000480

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-26301-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

26301 Ronald E McNair Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,223

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

20170000494

Rationale: Furnish Labor and Material to tune chiller and add R34 100lbs

Transfer From:

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

Transfer To:

25381 John D Shoop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,295

27. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

20170000688

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-25911-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

25911 Richard Yates Elementary School
 484 CIP Series-2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,385

28. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center

20170000373

Rationale: Funds Transfer From Award# 2016-484-00-07 To Project# 2016-31041-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

31041 Crown Community Academy Fine Arts Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$2,400

29. Transfer from Capital/Operations - City Wide to Jensen Scholastic Academy School

20170000667

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29341-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

29341 Jensen Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,475

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

20170000507

Rationale: Maximo #pending. Vendor to supply labor and material Perform Nitrogen Leak Test on Circuit # 1. Repair Soderable Leaks. Place Vacuum on System. Charge Circuit # 1 with 50 LBS of R 22 Refrigerant.

Transfer From:

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

Transfer To:

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

Amount: \$2,495

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

20170000551

Rationale: maximo work number 1856310
 sump pumps burned out because of overflow of the water level outside, core mechanical is to change both sumps in the basement**Transfer From:**

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

Transfer To:

46381 Carver Military High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,500

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

20170000537

Rationale: W/O#1830012 provide labor and material to furnish and install a new compressor, TXV, contactor and drier. Pull a vacuum and charge with R22

Transfer From:

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

Transfer To:

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

Amount: \$2,650

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

2017000587

Rationale: Install 2 new condenser fan motors and blades, install new relay and 20a fuses. Full start up. Maximo 2889837. Two quotes on file.

Transfer From:

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

Transfer To:

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

Amount: \$2,695

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

2017000501

Rationale: Maximo #PendiVendor to supply labor and material Disconnect and Remove Unloader Valve for RTU # 8. Furnish and Install (1) New Unloader Valve. Perform Nitrogen Test to Check for Leaks. Place Vacuum on System. Charge Unit with 70 LBS of R 22

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$2,795

35. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

2017000378

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-47101-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

47101 Whitney M Young Magnet High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$2,850

36. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

2017000692

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-41051-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$3,388

37. Transfer from Facility Opers & Maint - City Wide to Charles Carroll School**20170000502**

Rationale: Maximo #pending. Vendor to supply labor and material to Perform Nitrogen Leak Test on Circuit # 1 and Circuit # 2.Repair Soderable Leaks. Charge Circuit # 1 with 50 LBS of R 22 Refrigerant. Charge Circuit # 2 with 50 LBS of

Transfer From:

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

Transfer To:

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

Amount: \$3,495

38. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center**20170000379**

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24101-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009508 Ws O&M Cip
600016 2016 Bond Proceeds

Transfer To:

24101 Rodolfo Lozano Bilingual & International Center
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Amount: \$3,500

39. Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center**20170000377**

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-30141-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Transfer To:

30141 Courtenay Language Arts Center
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Amount: \$3,540

40. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**20170000593**

Rationale: funding for telephones at new Canty addition

Transfer From:

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

Transfer To:

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

Amount: \$3,880

41. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon School

2017000503

Rationale: Replace 8 bathroom partition in boys and girls. Supply 2 plastic pilasters for support. New hardware for 6 doors. Clean and remove debris. Maximo 2898743. Three quotes attached.

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$3,985

42. Transfer from Capital/Operations - City Wide to Andrew Jackson Language Academy

2017000687

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29171-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

29171 Andrew Jackson Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$4,300

43. Transfer from Capital/Operations - City Wide to Theodore Herzl School

2017000582

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-23771-BRM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Transfer To:

23771 Theodore Herzl School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009563 Bathrooms
 600016 2016 Bond Proceeds

Amount: \$4,573

44. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy

2017000675

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-53051-OLA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

53051 Ellen H Richards Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$4,840

45. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

20170000671

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-53111-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

53111 Manley Career Community Academy High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$4,980

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

20170000479

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-22531-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

22531 Daniel R Cameron Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253544 Child Award
 600016 2016 Bond Proceeds

Amount: \$5,100

47. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170000672

Rationale: Funds Transfer From Award# 2016-484-00-23 To Project# 2016-29121-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Fs O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$5,350

48. Transfer from Capital/Operations - City Wide to Josephine C Locke School

20170000670

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24231-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

24231 Josephine C Locke School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$5,375

49. Transfer from Capital/Operations - City Wide to Courtenay Language Arts Center

2017000581

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-30141-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Transfer To:

30141	Courtenay Language Arts Center
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
600016	2016 Bond Proceeds

Amount: \$5,423

50. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

2017000668

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-46291-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M Cip
600016	2016 Bond Proceeds

Transfer To:

46291	Charles P Steinmetz Academic Centre
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$6,495

51. Transfer from Capital/Operations - City Wide to Washington D Smyser School

2017000374

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25401-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Transfer To:

25401	Washington D Smyser School
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
600016	2016 Bond Proceeds

Amount: \$6,800

52. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

2017000006

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53021-CAR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Transfer To:

53021	Dunbar Vocational Career Academy
484	CIP Series 2013BC
56306	Capitalized Furniture
253526	Interior Renovation
600016	2016 Bond Proceeds

Amount: \$7,956

53. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

2017000010

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-53021-CAR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

53021	Dunbar Vocational Career Academy
484	CIP Series 2013BC
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$7,956

54. Transfer from Capital/Operations - City Wide to Ernst Prussing

20170000580

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25031-BLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Transfer To:

25031	Ernst Prussing
484	CIP Series 2013BC
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
600016	2016 Bond Proceeds

Amount: \$8,606

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

20170000583

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2015-31261-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
140070	Career Employment Preparation
000000	Default Value

Transfer To:

31261	Jose De Diego Community Academy
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,244

56. Transfer from Capital/Operations - City Wide to Josephine C Locke School

20170000669

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24231-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M Cip
600016	2016 Bond Proceeds

Transfer To:

24231	Josephine C Locke School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$9,875

57. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

20170000365

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2011-24591-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$10,135

58. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

20170000392

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Amount: \$10,893

59. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center

20170000482

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-24101-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Ws O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

24101 Rodolfo Lozano Bilingual & International Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Amount: \$11,702

60. Transfer from Capital/Operations - City Wide to Dyett High School

20170000381

Rationale: Funds Transfer From Award# 2015-484-00-24 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

66021 Dyett High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$11,906

61. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20170000475

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25491	Edward F Dunne School
484	CIP Series 2013BC
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$13,484

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

20170000481

Rationale: Funds Transfer From Award# 2016-484-00-21 To Project# 2016-29371-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009508	Ws O&M CIP
600016	2016 Bond Proceeds

Transfer To:

29371	Albert R Sabin Magnet School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
600016	2016 Bond Proceeds

Amount: \$15,155

63. Transfer from Capital/Operations - City Wide to Dyett High School

20170000005

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Transfer To:

66021	Dyett High School
484	CIP Series 2013BC
56306	Capitalized Furniture
253508	Renovations
600016	2016 Bond Proceeds

Amount: \$15,234

64. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

20170000375

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2016-25231-BLR-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25231	Sidney Sawyer School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$15,400

65. Transfer from Capital/Operations - City Wide to Myra Bradwell School of Excellence

20170000677

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-22291-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Gip
 600016 2016 Bond Proceeds

Transfer To:

22291 Myra Bradwell School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$16,509

66. Transfer from Capital/Operations - City Wide to South Loop School

20170000625

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2017-23751-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Transfer To:

23751 South Loop School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009441 New School Openings
 600016 2016 Bond Proceeds

Amount: \$22,600

67. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20170000393

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

47021 William Jones College Prep High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253524 Playground Program
 000017 Tif Capital

Amount: \$22,810

68. Transfer from Facility Opers & Maint - City Wide to Zenos Colman School

20170000628

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:

22781 Zenos Colman School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$23,600

69. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy

20170000679

Rationale: Funds Transfer From Award# 2016-484-00-22 To Project# 2016-46261-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

46261 Wendell Phillips Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$24,950

70. Transfer from Capital/Operations - City Wide to Henry O Tanner School

20170000477

Rationale: Funds Transfer From Award# 2016-484-00-26 To Project# 2016-26281-PBT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 061000 Lead Abatement

Transfer To:

26281 Henry O Tanner School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 061000 Lead Abatement

Amount: \$37,061

71. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20170000644

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-53021-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Transfer To:

53021 Dunbar Vocational Career Academy
 484 CIP Series.2013BC
 56310 Capitalized Construction
 009511 Sw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$41,730

72. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

20170000366

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Amount: \$47,456

73. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20170000646

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Transfer To:

70020 Walter Payton College Preparatory HS
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000017 Tif Capital

Amount: \$50,341

74. Transfer from Capital/Operations - City Wide to Dyett High School

20170000376

Rationale: Funds Transfer From Award# 2016-484-00-18 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

66021 Dyett High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,891

75. Transfer from Capital/Operations - City Wide to William H Prescott School

20170000623

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-25021-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

25021 William H Prescott School
 484 CIP Series-2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$65,267

76. Transfer from Capital/Operations - City Wide to Northside Learning Center

20170000673

Rationale: Funds Transfer From Award# 2016-484-00-20 To Project# 2016-49021-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 600016 2016 Bond Proceeds

Transfer To:

49021 Northside Learning Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009507 Nw O&M Cip
 600016 2016 Bond Proceeds

Amount: \$76,500

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

20170000382

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25151-WIN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center
484	CIP Series 2013BC
56310	Capitalized Construction
009551	Masonry/Windows
600016	2016 Bond Proceeds

Amount: \$96,915

78. Transfer from Capital/Operations - City Wide to Robert Healy School

20170000007

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-23651-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253536	Emergency Capital Repairs
600016	2016 Bond Proceeds

Transfer To:

23651	Robert Healy School
484	CIP Series 2013BC
56310	Capitalized Construction
253526	Interior Renovation
600016	2016 Bond Proceeds

Amount: \$111,399

79. Transfer from Academy for Global Citizenship to Education General - City Wide

20170000320

Rationale: Excess funds released by PCCS application as part of true-up for First Quarter, FY 2017.

Transfer From:

63011	Academy for Global Citizenship
115	General Education Fund
54320	Student Tuition - Charter Schools
253020	Facility Supplement For Charter/Contract Schools
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000000	Default Value

Amount: \$117,000

80. Transfer from Capital/Operations - City Wide to Dyett High School

20170000691

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009567	All Other
000000	Default Value.

Transfer To:

66021	Dyett High School
484	CIP Series 2013BC
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$135,000

81. Transfer from Capital/Operations - City Wide to Washington D Smyser School

2017000008

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25401-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Transfer To:

25401 Washington D Smyser School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Amount: \$136,852

82. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

20170000383

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Transfer To:

70020 Walter Payton College Preparatory HS
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 000017 Tif Capital

Amount: \$148,168

83. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170000597

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-29121-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 800000 Private Grants

Amount: \$153,019

84. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170000397

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

23081 Richard Edwards School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253518 Annex
 343920 Cdb - Gaming Revenue

Amount: \$164,756

85. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

20170000391

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2016-24661-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$199,794

86. Transfer from MSAC - Lee Pasteur Area Elementary School to Capital/Operations - City Wide

20170000686

Rationale: Funds Transfer From Project# 2008-MS02-NSC To Award# 2013-484-00-16 ; Change Reason : NA

Transfer From:

27071 MSAC - Lee Pasteur Area Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Transfer To:

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

Amount: \$204,410

87. Transfer from Capital/Operations - City Wide to Leslie Lewis School

20170000004

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-24151-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Transfer To:

24151 Leslie Lewis School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$210,870

88. Transfer from Capital/Operations - City Wide to Daniel J Corkery School

20170000596

Rationale: Funds Transfer From Award# 2016-436-00-03 To Project# 2016-22851-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 800000 Private Grants

Transfer To:

22851 Daniel J Corkery School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 800000 Private Grants

Amount: \$228,000

89. Transfer from Capital/Operations - City Wide to Sidney Sawyer School

20170000370

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2016-25231-BLR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25231 Sidney Sawyer School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$239,569

90. Transfer from Capital/Operations - City Wide to Richard J Daley Academy

20170000003

Rationale: Funds Transfer From Award# 2016-484-00-13 To Project# 2016-25951-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Transfer To:

25951 Richard J Daley Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 600016 2016 Bond Proceeds

Amount: \$250,630

91. Transfer from Capital/Operations - City Wide to Edward F Dunne School

20170000369

Rationale: Funds Transfer From Award# 2013-484-00-16 To Project# 2015-25491-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25491 Edward F Dunne School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$280,424

92. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170000598

Rationale: Funds Transfer From Award# 2016-436-00-04 To Project# 2016-29121-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$401,519

93. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

20170000599

Rationale: Funds Transfer From Award# 2016-436-00-05 To Project# 2016-29121-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$401,519

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

20170000478

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

Transfer From:

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

Transfer To:

25711 James Wadsworth School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Amount: \$443,892

95. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20170000396

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$499,023

96. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20170000395

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

24191 Abraham Lincoln Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 343920 Cdb - Gaming Revenue

Amount: \$1,032,572

97. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

20170000371

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2016-53021-CAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,704,500

98. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170000394

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$2,375,643

99. Transfer from Capital/Operations - City Wide to Richard Edwards School

20170000645

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23081 Richard Edwards School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,704,107

100. Transfer from Capital/Operations - City Wide to Southwest Elementary School

20170000647

Rationale: Funds Transfer From Award# 2015-436-00-13 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009426 All Other
 000016 State Funded Capital Projects

Transfer To:

23381 Southwest Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 000016 State Funded Capital Projects

Amount: \$2,726,498

101. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

20170000487

Rationale: Funds Transfer From Award# 2015-436-00-16 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Transfer To:

22631	Southeast Area Elementary School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009441	New School Openings
343920	Cdb - Gaming Revenue

Amount: \$4,000,000

102. Transfer from Capital/Operations - City Wide to Dyett High School

20170000372

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2016-66021-CSP ; Change Reason : NA

Transfer From:

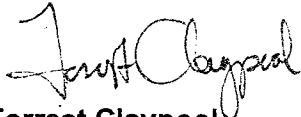
12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

66021	Dyett High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value


Amount: \$4,838,250

Respectfully submitted:



Forrest Claypool
Chief Executive Office

Approved as to legal form.



Ronald L. Marmer
General Counsel