

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

1. Transfer from Facility Opers & Maint - City Wide to Ted Lenart Regional Gifted Center

20170179229

Rationale: Provide labor and material to complete Hydrojetting to main line. And provide camera diagnostics.
Maximo s.r. 2913846 w.o. 5052401

Transfer From:

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

Transfer To:

29361	Ted Lenart Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

2. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Community Academy

20170179374

Rationale: Men In Sewers will provide materials and labor to do a camera diagnostics from north catch basin also power rod with high pressure. hydrojetting equipment in case obstruction are located. the purpose to confirm or deny sewer line is backpitch

Transfer From:

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

Transfer To:

31181	Francis W Parker Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

3. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

20170180224

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

4. Transfer from Office of Catholic Schools to Akiba Jewish Day School

20170180226

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69343 Akiba Jewish Day School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

5. Transfer from Office of Catholic Schools to Arie Crown School

20170180227

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

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

20170180656

Rationale: Men In Sewers to remove dirt and debris from Swimming Pool ejector pit. Requirement for pump change out.
 Maximo#2952102

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,000

7. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20170181371

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474564 Special Student Needs-C. Perkins

Amount: \$1,000

8. Transfer from Early College and Career - City Wide to Ray Graham Training Center

20170181372

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$1,000

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

20170181617

Rationale: Emergency service - floor drain backing up in boys washroom. Supply labor & material to open sewer line

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:

26781 Talman School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,000

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

20170181722

Rationale: To troubleshoot leak in cafeteria baseboard heat coil. Maximo #5070416

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20170182051

Rationale: Transfer of funds for refreshments.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
510224 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53205 Commodities - Food Supplies
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Amount: \$1,000

12. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20170182252

Rationale: dunnage racks

Transfer From:

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

Transfer To:

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

Amount: \$1,000

13. Transfer from Devry University Advantage Academy to Education General - City Wide

20170182894

Rationale: Ventra Card payment for March 2017 Invoice for 7/1/16 to 1/31/17 card order.

Transfer From:

46521 Devry University Advantage 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

14. Transfer from Counseling and Postsecondary Advising to Frederick W Von Steuben Metropolitan Science Center

20170184575

Rationale: Transfer from Counseling for earning RAMP

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

15. Transfer from Florence Nightingale School to Citywide Student Support and Engagement

20170184647

Rationale: Transfer to open PO centrally

Transfer From:

24671 Florence Nightingale School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442157 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442157 21st Century Community Learning Centers

Amount: \$1,000

16. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward F Dunne School

20170184693

Rationale: Dunne Incubation - Community Engagement

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 241016 Instructional Administration
 008011 Stem Programs

Transfer To:

25491 Edward F Dunne School
 115 General Education Fund
 57940 Miscellaneous Charges
 241016 Instructional Administration
 008011 Stem Programs

Amount: \$1,000

17. Transfer from Orville T Bright Elementary School to Information & Technology Services

20170187938

Rationale: SOW 6879

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 211210 Attendance Services
 000007 Transporation- Shared Savings With Schools

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000007 Transporation- Shared Savings With Schools

Amount: \$1,000

18. Transfer from Social Science & Civic Engagement to Charles Allen Prosser Career Academy

20170188228

Rationale: Money for buses to support the Service Learning Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 54210 Pupil Transportation
 390003 Service Learning
 000000 Default Value

Amount: \$1,000

19. Transfer from Department of JROTC to Department of JROTC

20170189076

Rationale: Transfer needed to support cadet transportation to the Memorial Day parade.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53510 Commodities - Postage
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,000

20. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20170190459

Rationale: Supplies for Tier II/III programs

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier II/III Services
 000000 Default Value

Amount: \$1,000

21. **Transfer from Department of JROTC to George Henry Corliss High School**

20170190577

Rationale: Transfer for supplies and Raider Challenge t-shirts

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53205 Commodities - Food Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46391 George Henry Corliss High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20170190682

Rationale: Space rental fee for parent conference - Arturo Velasquez Institute

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57705 Services - Space Rental
 300008 Community/Parent Involvement
 330502 Bilingual Ed Tpi & Tbe

Amount: \$1,000

23. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20170191378

Rationale: Purchase of supplies required for EC evaluations and reimbursing tuition (\$100) per class per semester, for the ESL/Bilingual endorsement program at Dominican University.

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 000000 Default Value

Amount: \$1,000

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

20170191562

Rationale: CSI Adult Instructional

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

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
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,000

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

20170178944

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 111069 Homeless Education Program
 430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$1,007

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

20170188922

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,022

27. **Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts**

20170183693

Rationale: CTE Digital Media Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147601 Graphic Communications/Graphic Design
 474564 Special Student Needs-C. Perkins

Amount: \$1,025

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

20170187889

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:

46361 Kenwood Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,028

29. Transfer from Facility Opers & Maint - City Wide to William W Carter School

20170179385

Rationale: PS-5031260 Vendor will furnish labor and material to make necessary roof repairs to two locations on gym roof.

Transfer From:

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

Transfer To:

22611 William W Carter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,030

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

20170179104

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
 474564 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 474564 Special Student Needs-C. Perkins

Amount: \$1,031

31. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy

20170186327

Rationale: Maximo #CPS-5305715
 Supply labor/materials to repair roof top A/C unit to room 239/240. (as per quote attached)

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,033

17-0524-EX1

32. Transfer from George W Curtis Elementary School to Education General - City Wide

20170181084

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

23061 George W Curtis Elementary School
332 NCLB Title I Regular Fund
53205 Commodities - Food Supplies
390030 Parent Training
430178 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
410008 Contingency For Project Expan

Amount: \$1,033

33. Transfer from Chicago High School for the Arts to Education General - City Wide

20170179971

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

Transfer From:

63051 Chicago High School for the Arts
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

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

Amount: \$1,042

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

20170179175

Rationale: CTE Cosmetology Program Equipment Repair

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
140225 Cosmetology
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

35. Transfer from Lincoln Park High School to Magnet, Gifted and IB Programs

20170181847

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46321 Lincoln Park High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,050

36. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

20170182314

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

221001 School Instructional Support Services
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,050

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

20170185026

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:

24311 George Manierre School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,051

38. Transfer from Facility Opers & Maint - City Wide to DuSable Multiplex

20170183305

Rationale: Max#2974790 Stanton Mech, Was Out to take care of issues with ahu#4 replaced control transformer and adjusted aqua stats to ensure ahu would run properly and supply heat.

Transfer From:

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

Transfer To:

46541 DuSable Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,062

39. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy

20170187835

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:

46171 Hyde Park Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,063

40. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy Fine Arts Center**

20170185054

Rationale: Max#2989650
replace canopy lights that were vandalized

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:

31041 Crown Community Academy Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,065

41. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

20170186219

Rationale: Sweep Community Schools grant funds for centralized purchasing

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$1,066

42. **Transfer from AUSL Program Support to Network 12**

20170183970

Rationale: Clearing negative per OMB request.

Transfer From:

11116 AUSL Program Support
115 General Education Fund
54125 Services - Professional/Administrative
221258 Turn Around Schools
000000 Default Value

Transfer To:

02521 Network 12
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,071

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

20170178616

Rationale: Test for LBP and asbestos cafeteria

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: \$1,077

44. Transfer from Facility Opers & Maint - City Wide to Esmond School

20170186039

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:

23131 Esmond School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,078

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

20170188643

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:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,078

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

20170179177

Rationale:

Transfer From:

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

Transfer To:

24761 William J Onahan School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,081

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

20170178199

Rationale: emergency repair . maximo 2886263
 repair was completed

Transfer From:

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

Transfer To:

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

Amount: \$1,085

17-0524-EX1

48. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank School**

20170180650

Rationale: PROVIDE ANNUAL LOAD TEST FOR GENERATOR MAXIMO# CPS-5062673

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:

22401 Luther Burbank School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,087

49. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre**

20170181797

Rationale: Conduct load bank testing per attached quote. CPS-5070210

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:

46291 Charles P Steinmetz Academic Centre
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,087

50. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle**

20170182261

Rationale: To perform a progressive load bank test on our Generator.
MAXIMO# CPS-5070617

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:

41121 Northwest Middle
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,087

51. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20170184246

Rationale: Maximo# CPS-5075100
Supply labor/equipment to perform progressive load bank testing on Generator at Prosser CA (as per quote attached)

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,087

52. Transfer from Facility Opers & Maint - City Wide to Avalon Park School

20170180309

Rationale: CPS-4078453 Vendor will furnish labor and material for asbestos and lead inspection, asbestos sample analysis and provide an inspection Report.

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:

22101 Avalon Park School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,092

53. Transfer from Magnet, Gifted and IB Programs to Gwendolyn Brooks

20170179832

Rationale: Funding for AP Capstone summer institute

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative

 212041 Guidance
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000575 Student Based Budgeting

Amount: \$1,100

54. Transfer from Magnet, Gifted and IB Programs to Albert G Lane Technical High School

20170179833

Rationale: Funding for AP Capstone summer institute

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative

 212041 Guidance
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000575 Student Based Budgeting

Amount: \$1,100

55. Transfer from Magnet, Gifted and IB Programs to Hancock High School

20170179836

Rationale: Funding for AP Capstone summer institute

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative

 212041 Guidance
 000000 Default Value

Transfer To:

46021 Hancock High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000575 Student Based Budgeting

Amount: \$1,100

56. **Transfer from Magnet, Gifted and IB Programs to Kenwood Academy**

20170179838

Rationale: Funding for AP Capstone summer institute

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative

 212041 Guidance
 000000 Default Value

Transfer To:

46361 Kenwood Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000575 Student Based Budgeting

Amount: \$1,100

57. **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett School**

20170186094

Rationale: supply labor and material for repair roof leaks in rooms 301, and 303 per FM approval to put in. (cps maximo 5071812)

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:

22241 Frank I Bennett School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,100

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

20170188878

Rationale: w&w open wall cut drain line rod out drain and urinal replace wall .

Transfer From:

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

Transfer To:

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

Amount: \$1,100

59. **Transfer from Network 2 to Network 2**

20170190585

Rationale: Funds are needed to purchase instructional books.

Transfer From:

02421 Network 2
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 494058 Title lia - Teacher Quality

Transfer To:

02421 Network 2
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 494058 Title lia - Teacher Quality

Amount: \$1,100

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

20170184347

Rationale: Sweeping expired grant funds; Will be replaced with funds in new value - 439605

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,104

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

20170184412

Rationale: Transfer of Critical Mass funds with corrected grant value to replace swept funds

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 439605 Critical Mass Year 5

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 439605 Critical Mass Year 5

Amount: \$1,104

62. **Transfer from Early College and Career - City Wide to Manley Career Community Academy High School**

20170188099

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
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53111 Manley Career Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,107

63. **Transfer from Early College and Career - City Wide to Ray Graham Training Center**

20170188101

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
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,107

64. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20170185094

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$1,110

65. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20170182008

Rationale: Maximo#CPS-5070122. See attached quote for scope of work for sprinkler system. Perform services required by NFPA-25

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,115

66. **Transfer from Accounting to Accounting**

20170190601

Rationale: Transfer to pay ITS for services

Transfer From:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252501 Bureau Of General Accounting
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$1,124

67. **Transfer from Accounting to Accounting**

20170190606

Rationale: Transfer to pay ITS for services and open a PO for Baker Tilly

Transfer From:

12410 Accounting
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252501 Bureau Of General Accounting
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Compliance & Vendor Services
 000000 Default Value

Amount: \$1,124

68. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman School**

20170179638

Rationale: Boiler #2, Replace all linkage joints and linkage rods on burner, adjust for proper firing rate and combustion.
Maximo CPS 5038685

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:

23961 Joseph Jungman School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,125

69. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170180734

Rationale: Budget transfer request to purchase MTSS Module 1.1 -Google forms link and supporting configuration functionality for SY17. In reference to estimate ZL1546.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$1,125

70. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20170182550

Rationale: Fox Valley will replace defective transducer for fire pump and test for proper operation after replacement. Maximo 2964891 quotes attached

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,125

71. **Transfer from Facility Opers & Maint - City Wide to Andrew Jackson Language Academy**

20170179718

Rationale: Need to repair 4 spot with blister on Lunchroom roof.
Maximo # 5054238

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:

29171 Andrew Jackson Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,130

72. **Transfer from Office of Internal Audit and Compliance to Language and Cultural Education**

20170178629

Rationale: Sweeping position cost savings to contingency

Transfer From:

10430 Office of Internal Audit and Compliance
 356 ELL & Bilingual Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$1,131

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

20170179264

Rationale: Isolate gas supply line, disconnect and remove existing solenoid, install one new ASCO solenoid gas valve and check for proper operation when complete.
 Maximo wo# 5053214

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:

24871 Ferdinand W Peck School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,132

74. **Transfer from Louisa May Alcott School to Capital/Operations - City Wide**

20170178478

Rationale: Funds Transfer From Project# 2016-22041-STK To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

22041 Louisa May Alcott School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$1,142

75. **Transfer from Facility Opers & Maint - City Wide to John B Murphy School**

20170180126

Rationale: playground repairs

Transfer From:

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

Transfer To:

24621 John B Murphy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,150

76. **Transfer from Office of Catholic Schools to ICC Full Time School**

20170180514

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,150

77. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Jr Elementary School**

20170184278

Rationale: Remove and replace two existing fan switches, replace burnt wiring in rooms 206 and 221. Check for proper operation . Maximo # CPS- 5075291 Quote attached

Transfer From:

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

Transfer To:

22861 Manuel Perez Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,150

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

20170180542

Rationale: Furnish labor and material to remove a leaking tube & install a new tube

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,155

79. **Transfer from Student Support and Engagement to Student Support and Engagement**

20170180767

Rationale: Clearing negatives

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,155

80. **Transfer from Network 10 to Network 10**

20170179867

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02501 Network 10
 367 Title I - Comprehensive School Reform
 51140 Termination Payout of Sick & Vacation Days - Teachers
 221080 Aio - Improvement Of Instruction
 433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
 367 Title I - Comprehensive School Reform
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 433123 Title I School Improvement Grant- (Soss)

Amount: \$1,156

81. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20170178210

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:

53041 Charles Allen Prosser Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,167

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

20170188960

Rationale: Transfer of funds to purchase instructional materials for 0 to 3 programs.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54220 Auto Reimbursement
 227924 Early Childhood - Improvement Of Instruction
 376664 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376663 State Preschool For All Age 0-3 Community Partnerships

Amount: \$1,169

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

20170180183

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:

25771 George Washington School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,170

84. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170181011

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 52150 Termination Payout of Sick & Vacation Days - ESPs
 221211 Gear-Up
 400092 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,172

85. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

20170188512

Rationale: Provide labor and material to replace ballast on 3 exterior lights. maximo sr 3002374 wo 5307187

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:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,175

86. **Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide**

20170179946

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

Transfer From:

66381 Chicago International Charter School (CICS)-
 Wrightwood Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,176

87. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Education General - City Wide**

20170179947

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

Transfer From:

66231 Chicago International Charter School (CICS)- Basil
 Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$1,176

88. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20170183603

Rationale: Only 1 quote collected because life safety issue
 -Troubleshoot (2) fire sprinkler system accelerators that are currently bypassed.
 5-year Internal Obstruction Investigation of the dry and wet fire sprinkler system piping.
 5-year Internal

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:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,176

89. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Academy**

20170178802

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:

26321 Benjamin E Mays Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,178

90. **Transfer from Facility Opers & Maint - City Wide to Bouchet Academy**

20170182076

Rationale: Replace leaking 2"inch J trap in ceiling in boy's bathroom 2nd floor (Quote attached CPS-5061390)

Transfer From:

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

Transfer To:

22371 Bouchet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,178

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

20170179751

Rationale: CPS-5051002 Contractor will replace tube and fin coil in hallway for the hot water perimeter heating system, so I can provide heat in the hallways.

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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,185

92. Transfer from Facility Opers & Maint - City Wide to James Otis School

20170180668

Rationale: National Roofing to fix leaks associated with rooms 408 and 410 quote attached. Maximo#1927382 cost is \$1185.00

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:

24791 James Otis School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,185

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

20170181513

Rationale: Transfer to cosolidated funds.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 211001 Attendance & Social Work
 376664 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376662 State Preschool For All Age 3-5

Amount: \$1,190

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

20170183406

Rationale: CPS5052457 Remove portion of existing chain link fence, supply, deliver and install new locking mechanism for both swinging gates on east/west side of property.

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: \$1,190

95. Transfer from Joshua D Kershaw Elementary School to Magnet, Gifted and IB Programs

20170181848

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,192

96. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

20170182282

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 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
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,192

97. Transfer from Facility Opers & Maint - City Wide to Foster Park School

20170178238

Rationale: *Urgent* BAS not operational. Provide material to troubleshoot and repair BAS system

CPS 5045471

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:

23261 Foster Park School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,195

98. Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young School

20170178413

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:

25921 Ella Flagg Young School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,195

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

20170178577

Rationale: BAS Troubleshooting

Transfer From:

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

Transfer To:

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

Amount: \$1,195

100. Transfer from Facility Opers & Maint - City Wide to Velma Thomas Early Childhood Center

20170179840

Rationale: Make necessary roof repairs to the northeast corner of the roof. Tuck-point existing crack on the east wall, northeast corner. Waterproof same area. MAXIMO #CPS-5059172

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:

26891 Velma Thomas Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,195

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

20170182408

Rationale:

Transfer From:

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

Transfer To:

29251 John J. Pershing East Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,195

102. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

20170178101

Rationale:

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,198

103. Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School

20170178153

Rationale: to shore up area of masonry where limestones fell off building . quote attached.maximo # cps-5044384

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:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,200

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

20170178603

Rationale: cps-1261465 furnish and install labor/material to secure kitchen door per fire/health code..est#1771 install non existing panic bar, push plate, american lock locking, master 1up padlock 2.5 shackle, misc hardware and labor to modify door.

Transfer From:

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

Transfer To:

22431 Burnham/Anthony Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,200

105. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20170180399

Rationale: Funds needed for CSI travel.

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 390011 Community School Initiative
 070600 21st Century Mou Program Income

Amount: \$1,200

106. **Transfer from Facility Opers & Maint - City Wide to Thurgood Marshall Middle School**

20170180829

Rationale: Floor in Rm. 109- Remove existing sub floor where needed & replace with existing size. Supply and install, sub floor, commercial tile adhesive , 12 x12 vct tile. Use existing thresholds. Sewerage back up caused damage to the floor

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:

41081 Thurgood Marshall Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,200

107. **Transfer from Hyde Park Career Academy to Magnet, Gifted and IB Programs**

20170181849

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46171 Hyde Park Career Academy
 115 General Education Fund
 53510 Commodities - Postage
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,200

17-0524-EX1

108. Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy

20170182304

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
115 General Education Fund
53510 Commodities - Postage
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,200

109. Transfer from Facility Opers & Maint - City Wide to Harold Washington School

20170182849

Rationale: Maximo # CPS - 5069807 Furnish all material and labor to build a 8ft. x 8ft. diamond grill and install on the roof section of the building.

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:

24921 Harold Washington School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,200

110. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School

20170183334

Rationale: MAXIMO CPS 5071145 CEILING REPAIR NW STAIRS 3RD FLOOR

PATCH AND PAINT STAIRWELL CEILING - ROOF LEAK REPAIRED LOW BID

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,200

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

20170183422

Rationale: Transfer funds for tuition.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$1,200

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

20170183957

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

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

20170183961

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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

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

20170188455

Rationale: W & W plumbing will remove 2" leaking pipe in the ceiling in room 106 & install new copper pipes & all necessary fittings.

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: \$1,200

115. Transfer from Facility Opers & Maint - City Wide to Charles N Holden School

20170188952

Rationale: TO PROVIDE ALL LABOR AND MATERIAL TO PATCH AND PAINT (4) AREAS BY MAIN ENTRANCE, 2ND FLOOR HALLWAY CEILING, 2ND FLOOR WINDOW BY FIRE EXCAPE, AND ROOM 207 BY WINDOW AND CLOSET #5307030

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:

23821 Charles N Holden School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

17-0524-EX1

116. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170189873

Rationale: Travel for I3 Project Directors meeting

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
500002 Start On Success Program Fy 17

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221011 Improvement Of Instruction
500002 Start On Success Program Fy 17

Amount: \$1,200

117. Transfer from Francis M Mckay School to Citywide Student Support and Engagement

20170189887

Rationale: Sweep of CSI funds for centralized purchasing

Transfer From:

24451 Francis M Mckay School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
297920 Other Government Funded - Support Services
442157 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442157 21st Century Community Learning Centers

Amount: \$1,200

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

20170181514

Rationale: Transfer to cosolidated funds.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51140 Termination Payout of Sick & Vacation Days - Teachers
227924 Early Childhood - Improvement Of Instruction
376662 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$1,203

119. Transfer from Network 12 to Network 10

20170179884

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02521 Network 12
367 Title I - Comprehensive School Reform
51140 Termination Payout of Sick & Vacation Days - Teachers
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Amount: \$1,211

17-0524-EX1

120. Transfer from South Shore International College Prep High School to Magnet, Gifted and IB Programs

20170181850

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46631 South Shore International College Prep High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,219

121. Transfer from Magnet, Gifted and IB Programs to South Shore International College Prep High School

20170182323

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$1,219

122. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center

20170188078

Rationale: while chiller is open for cleaning we will perform an eddy current test on all condenser tubes we will provide results when ready .maximo number is 5307046

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:

25151 Cesar E Chavez Multicultural Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,225

123. Transfer from Facility Opers & Maint - City Wide to Luther Burbank School

20170186337

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:

22401 Luther Burbank School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,237

17-0524-EX1

124. **Transfer from Network 9 to Network 2**

20170179932

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02491 Network 9
367 Title I - Comprehensive School Reform
51140 Termination Payout of Sick & Vacation Days - Teachers
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02421 Network 2
367 Title I - Comprehensive School Reform
57110 Pensions - Employer, Teacher Federally Funded
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$1,245

125. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20170178204

Rationale: Make framing, install durock and (2) sections of marble. Install support for (1) stage railing. Remove moulding and install 45 linear ft New Moulding. Stain to match. Maximo CPS-5040414

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,250

126. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa Mcauliffe Elementary School**

20170185023

Rationale: ***Emergency Service ***** boilers bad combustion found bad interior gaskets are bad. Redmond boiler replacement. Maximo# CPS-5074227

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:

23551 Sharon Christa Mcauliffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,250

127. **Transfer from Facility Opers & Maint - City Wide to Marcus Moziah Garvey School**

20170186062

Rationale: furnish labor and material to repair lower roof on the north west corner above the lunch room

Transfer From:

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

Transfer To:

24951 Marcus Moziah Garvey School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,250

17-0524-EX1

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

20170180415

Rationale: ROTC ROOM 1 WRAP ARND US299LS, 1 WRAP ARND 12S2CW , 2 LEVER IC CLSRM G1, 1 HINGE CONT 57083 26D, 1 LABOR HINGE 57083, (CPS-5061604)

Transfer From:

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

Transfer To:

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

Amount: \$1,251

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

20170178601

Rationale: replace the wire rope ,s/s airport snaps,rts-1 trucks,8" gold aluminum balls . 1 6x10 polyester us flag 1 6x10 nylon city of Chicago flag. men & equipment to check repair and re rope(2) maximo #5051076

Transfer From:

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

Transfer To:

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

Amount: \$1,254

130. Transfer from James Shields Elementary School to Capital/Operations - City Wide

20170178496

Rationale: Funds Transfer From Project# 2016-25361-TUS To Award# 2016-484-00-07 ; Change Reason : NA

Transfer From:

25361	James Shields Elementary School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253520	Temporary Unit
600016	2016 Bond Proceeds

Transfer To:

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

Amount: \$1,255

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

20170181116

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66161	Chicago International Charter School (CICS)- Prairie Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
330500	Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$1,261

132. **Transfer from Facility Opers & Maint - City Wide to Parkside Community Academy School**

20170180097

Rationale: Hang two three bolt toilets, one in 3rd floor girls washroom, one in 1st floor boys washroom, and repair a toilet that is leaking in 1st floor girls washroom. Maximo Work order#5044776

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:

31201 Parkside Community Academy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,262

133. **Transfer from Education General - City Wide to Diverse Learner Pupil Personnel Services**

20170186761

Rationale: To balance IDEA part B negatives as a result of swapping SBB dollars

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 51100 Teacher Salaries - Regular
 127725 Special Education Instruction K-12
 462067 Lea Flowthru Instruction

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462067 Lea Flowthru Instruction

Amount: \$1,265

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

20170180944

Rationale: contractor to repair or replace broken and missing plaster on ceiling around unit radiator in school cafeteria. Contractor also to paint repaired area to match existing ceiling color in area affected.

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:

26841 North River Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,270

135. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20170186344

Rationale: Maximo# CPS-5304218

Supply labor/materials to remove north gym pump, rebuild B&G feed pump and reinstall pump to motor assembly (As Per Quote)

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,271

136. Transfer from Student Support and Engagement to Student Support and Engagement

20170189398

Rationale: Transfer for state Science Olympiad event

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53215 Commodities - Purchased Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,274

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

20170181352

Rationale: Remove existing motor and replace with matching motor. Reconnect power to motor from drive. Maximo Work Order#5060218

Transfer From:

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

Transfer To:

25931 Ludwig Von Beethoven School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,275

138. Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg

20170185515

Rationale: Move power for copy room equipment as per attached estimate. \$1275.00

Transfer From:

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

Transfer To:

25111 Peter A Reinberg
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,275

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

20170190319

Rationale: Perform the following services as required by NFPA-25:
 5-year Internal Obstruction Investigation of the fire sprinkler system piping.
 5-year Internal Inspection of the check valve on the fire department connection pipe.
 Replace (1) expir

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:

26781 Talman School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,275

17-0524-EX1

140. **Transfer from Chicago Vocational Career Academy to Education General - City Wide**

20170184351

Rationale: Sweeping expired grant funds; Will be replaced with funds in new value - 439605

Transfer From:

53011 Chicago Vocational Career Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,277

141. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

20170184409

Rationale: Transfer of Critical Mass funds with corrected grant value to replace swept funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Transfer To:

53011 Chicago Vocational Career Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Amount: \$1,277

142. **Transfer from Accounting to Accounting**

20170190604

Rationale: Transfer to pay ITS for services

Transfer From:

12410 Accounting
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252501 Bureau Of General Accounting
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252502 Controller'S Office
000000 Default Value

Amount: \$1,277

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

20170180489

Rationale: URGENT;
REPAIR TO WIRES AND HEATING ELEMENT

Transfer From:

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

Transfer To:

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

Amount: \$1,280

17-0524-EX1

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

20170189110

Rationale: Replace over-amping irrigation pump and repair broken lines to bus stop flower bed. Quotes attached. Maximo 2995856

Transfer From:

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

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,280

145. Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School of Excellence

20170180018

Rationale: (CPS-MAX#5059772) Replace 4010 cpu fsio board (Due to failed battery charger) Simplex panel located in main building basement Elevator gear room.

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:

26231	James Weldon Johnson Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,285

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

20170179058

Rationale: price Per quote of MECO Electric of \$1285 to replace two light fixtures in parking lot on pole. two quotes attached Meco the lowest.

Transfer From:

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

Transfer To:

23401	William P Gray School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,285

147. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170187993

Rationale: Transfer funds for broadcast equipment.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474564	Special Student Needs-C. Perkins

Amount: \$1,289

148. **Transfer from Facility Opers & Maint - City Wide to Andrew Jackson Language Academy**

20170178150

Rationale: Need to remove old mulch and old weed barrier and install new barrier and add new special playground mulch.
Maximo #

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:

29171 Andrew Jackson Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,290

149. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass School**

20170188446

Rationale: CPS-5306365, Meco electric will replace bad disconnect which supplies power to compressor in the mechanical room & replace with reconditioned unit as the above is obsolete.

Transfer From:

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

Transfer To:

22161 Perkins Bass School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

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

20170185578

Rationale: Furnish labor and material to repair Lula elevator according to proposal. Currently not working at all. Located on the far south end of building. Servicing the basement, Auditorium, 1st floor. MAXIMO # CPS-5037012

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:

23011 John B Drake School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,297

151. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner School**

20170178562

Rationale: Quote to replace broken classroom door rm 106 (emergency) parts and labor included
CPS#5041770

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:

26281 Henry O Tanner School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,297

17-0524-EX1

152. **Transfer from John F Kennedy High School to Magnet, Gifted and IB Programs**

20170181851

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46201 John F Kennedy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,297

153. **Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School**

20170182306

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$1,297

154. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle School**

20170179775

Rationale: Vendor to provide labor & material to prep & paint 12 interior doors & frames with oil based metal paint.

Transfer From:

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

Transfer To:

23031 Charles W Earle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,300

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

20170180540

Rationale: Furnish labor & material to replace approximately 30' of 2" steam line in boiler room area. Maximo#5053937

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,300

17-0524-EX1

156. Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Classical School

20170186073

Rationale: Furnish labor and material needed to fix flashing on entire southside of roof. Discovered leak on third floor near emergency door. Maximo # 5052360

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:

29261	Edgar Allan Poe Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,300

157. Transfer from Orville T Bright Elementary School to Information & Technology Services

20170187929

Rationale: SOW 6879

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,300

158. Transfer from Stephen K Hayt School to Capital/Operations - City Wide

20170178484

Rationale: Funds Transfer From Project# 2016-23621-UAF To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

23621	Stephen K Hayt School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$1,305

159. Transfer from Facility Opers & Maint - City Wide to John C Dore School

20170183149

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:

23001	John C Dore School
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,310

17-0524-EX1

160. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20170179043

Rationale: Maximo #cps-5051994

Trouble shoot and repair non-functioning wheelchair accessible automatic door on wheelchair ramp and main automatic door for modular building. Obtained two quotes; the other option was to replace. Price is not to exceed

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,320

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

20170180715

Rationale: max 5068796:Furnish labor and material to: scrape, patch and paint existing 1st floor girls lavatory. Includes walls and ceiling. Contractor proposes to scrape paint until existing paint layer has not separated from wall

Transfer From:

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

Transfer To:

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

Amount: \$1,320

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

20170183627

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:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,322

163. **Transfer from Facility Opers & Maint - City Wide to Colman**

20170181726

Rationale: Cut and remove (1) leaking tube, clean tube hole, furnish and install (1) 2" X 10" tube, tube rolled and beaded in front, tube rolled and belled in rear. CPS # 5070396

Transfer From:

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

Transfer To:

11955 Colman
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,325

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

20170178586

Rationale: Provide all labor and material to Remove Pump, Replace bearings, seal, sleeve, and gaskets assemble and Install Pump. Maximo # 5051145

Transfer From:

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

Transfer To:

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

Amount: \$1,326

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

20170181117

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66231 Chicago International Charter School (CICS)- Basil Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$1,326

166. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

20170183073

Rationale: Bedco will replace the defective McDonald Miller 150 low water cut-out on Boiler # 2. Maximo 5072674 Quotes Attached

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,330

167. Transfer from Facility Opers & Maint - City Wide to Frederick Funston School

20170187864

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:

23291 Frederick Funston School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,333

17-0524-EX1

168. **Transfer from Frazier International Magnet Elementary School to Magnet, Gifted and IB Programs**

20170181852

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

29411 Frazier International Magnet Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,334

169. **Transfer from Magnet, Gifted and IB Programs to Frazier International Magnet Elementary School**

20170182295

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,334

170. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois School**

20170179927

Rationale: Furnish Labor and materials to clean out the basin near the basketball court and jet rod the line from the basin to the street . If the basin is collapsed or Broken sewer line then we will quote at that time . Maximo # 2913739

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:

26601 William E B Dubois School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,336

171. **Transfer from Facility Opers & Maint - City Wide to Bridgeport**

20170182411

Rationale: Replaces po's that were canceled - vendor has invoices that need to be paid for emergency work on generator repairs invoices 1600-10 & 1600-11

Transfer From:

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

Transfer To:

11956 Bridgeport
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,337

17-0524-EX1

172. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham School**

20170189716

Rationale: cps5308326 annex rm 110, remove old countertop and sink, install new countertop and old sink.(225' x 26' w + backsplash)

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:

23391 Alexander Graham School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,340

173. **Transfer from Jane Addams School to Capital/Operations - City Wide**

20170178473

Rationale: Funds Transfer From Project# 2016-22021-MCR To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

22021 Jane Addams School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$1,344

174. **Transfer from Magnet, Gifted and IB Programs to Uplift Community High School**

20170189903

Rationale: Earmarked for AP summer workshops

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
212041 Guidance
000000 Default Value

Transfer To:

26861 Uplift Community High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111036 Advanced Placement Program
000575 Student Based Budgeting

Amount: \$1,345

175. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School**

20170178193

Rationale: Install new continuous hinges for safety reasons. Keep the children from putting their fingers in the staff washroom doors. CCPS has the lowest quote. Maximo #5038235. See attachments.

Transfer From:

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

Transfer To:

24551 Bernhard Moos School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,350

17-0524-EX1

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

20170181727

Rationale: APPLY 9 YARDS OF MULCH (LABOR & DELIVERY INCLUDED) & 6 YARDS OF MULCH @ THE NORTHSIDE OF BLDG....MAXIMO#5062390

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: \$1,350

177. Transfer from William B Ogden School to Magnet, Gifted and IB Programs

20170181853

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

24731 William B Ogden School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,350

178. Transfer from Magnet, Gifted and IB Programs to William B Ogden School

20170182287

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$1,350

179. Transfer from Facility Opers & Maint - City Wide to Bernhard Moos School

20170183732

Rationale: Replace leaking tube in boiler number #1. Old building. Maximo #5068961. Andee boiler lowest price.

Transfer From:

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

Transfer To:

24551 Bernhard Moos School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,350

17-0524-EX1

180. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

20170189473

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-29201-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253518	Annex
000000	Default Value

Amount: \$1,354

181. Transfer from Facility Opers & Maint - City Wide to Foster Park School

20170178247

Rationale: Drinking fountain damages and clogged. Provide material and labor to replace fountain and unclog drain

CPS 5050466

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:

23261	Foster Park School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,357

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

20170183958

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

Transfer From:

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462068	Lea Flowthru Instruction - Nonpublic

Transfer To:

69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462068	Lea Flowthru Instruction - Nonpublic

Amount: \$1,358

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

20170179604

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144603	Cte- Construction
474564	Special Student Needs-C. Perkins

Amount: \$1,361

17-0524-EX1

184. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20170189758

Rationale: Contractor will perform a leak check on condensensing unit to the gym- Reclaim the existing refrigerant; cps#53006173
- - Reclaim the existing refrigerant;
- Perform a leak check using compressed nitrogen;
- Repair and brazable leaks fou

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:

25731 John A Walsh Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,368

185. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20170180127

Rationale: EXTERIOR WALL LIGHTS
REMOVE 3 WALL PACKS AND DISPOSE - FURNISH AND INSTALL 3 - 6000 LUMEN LED WALL PACKS

LOWEST OF 3 BIDS

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,375

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

20170180146

Rationale: Supply [2] separate sets of gaskets for each of the 2 chillers.
Includes a total of [7] gaskets for each machine for the condenser section only. Sodexo maximo work order#CPS-5058844

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:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,375

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

20170180103

Rationale: Emergency power rodding and hydro-jetting of one main sanitary sewer line backing up into hallway and gym floor also hydro-jetted north-west main sewer backed up. Maximo # 5051961

Transfer From:

11880 Facility Opers & Maint - City Wide

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

Transfer To:

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

Amount: \$1,382

17-0524-EX1

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

20170181171

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,387

189. **Transfer from LSC Relations to LSC Relations**

20170180328

Rationale: equipment for FACE department

Transfer From:

10910 LSC Relations
115 General Education Fund
53405 Commodities - Supplies
251002 School Council Relations
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Amount: \$1,387

190. **Transfer from Facility Opers & Maint - City Wide to Bouchet Academy**

20170180321

Rationale: Locate and repair any brazable leaks found in unit. Pull a vacuum and charge with approx. 6pounds of R22. All labor and material included. (Quote attached CPS 5061415)

Transfer From:

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

Transfer To:

22371 Bouchet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,390

191. **Transfer from Magnet, Gifted and IB Programs to Harlan Community Academy High School**

20170189906

Rationale: Earmarked for AP summer workshops

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
212041 Guidance
000000 Default Value

Transfer To:

51021 Harlan Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
111036 Advanced Placement Program
000575 Student Based Budgeting

Amount: \$1,390

17-0524-EX1

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

20170180750

Rationale: CPS-5050940 Contractor will remove existing pneumatic actuator at roofline that controls the outside fresh air dampers for building, and install new actuator.

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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,395

193. **Transfer from Facility Opers & Maint - City Wide to Alex Haley School**

20170180791

Rationale: provide parts and labor to replace fan motor on univent in classroom 508/and check on proper operation . maximo work order # CPS 63468.

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:

22301 Alex Haley School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,395

194. **Transfer from Network 5 to Network 10**

20170179903

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02451 Network 5
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51100 Teacher Salaries - Regular
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$1,400

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

20170179817

Rationale: remove water stained ceiling in 3rd floor corridor. Insulate pipes from condensation that occurs during cooling season. Apply new ceiling tile, prime and paint greenboard. Clean up all materials.
Maximo# CPS 2766575

Transfer From:

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

Transfer To:

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

Amount: \$1,400

17-0524-EX1

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

20170182214

Rationale: WO CPS-5069849 quote for dock wall repair Sabin 4-10-17. Patch prime and paint areas at the dock entrance where plaster is falling off. Vendor is RRP certified.

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: \$1,400

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

20170183608

Rationale: WO CPS-5069847 quote for roof repair Chase 4-17-17. Sela 3 ventilation registers on East side to third flr. penthouse door area, reseal all visible cracks on the roof & repair flashing of the brick to the termination bar

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: \$1,400

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

20170183610

Rationale: WO CPS-5069847 quote for roof repair Chase 4-17-17. Sela 3 ventilation registers on East side to third flr. penthouse door area, reseal all visible cracks on the roof & repair flashing of the brick to the termination bar

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: \$1,400

199. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary

20170185063

Rationale: Max. w.o 5069657
Furnish material and labor to patch various areas of walls and ceiling throughout the building. Sand, prime and paint. Book room-bathroom and below roof hatch

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:

24341	Marquette Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,400

17-0524-EX1

200. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy

20170181334

Rationale: SR# 2954264 supply all labor and material to re-lamp of 48 auditorium 3 lamp fixtures and the repair of 3 ceiling fixtures & one stage. Use 800 series lamp with a brighter lamination.Scaffolding included

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,405

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

20170183291

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:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,409

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

20170181519

Rationale: Transfer to cosolidated funds.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
52150 Termination Payout of Sick & Vacation Days - ESPs
233019 Early Childhood - Prekg - Admin
376664 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$1,420

203. Transfer from Joshua D Kershaw Elementary School to Magnet, Gifted and IB Programs

20170181854

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,420

17-0524-EX1

204. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

20170182281

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
54205 Travel Expense
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,420

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

20170179799

Rationale: repair Mitsubishi rtu for Mdf room.

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,423

206. Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young School

20170178415

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:

25921 Ella Flagg Young School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,427

207. Transfer from Arts to Gwendolyn Brooks

20170183487

Rationale: Money to pay balance of Blick Order

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Amount: \$1,428

17-0524-EX1

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

20170182165

Rationale: Repair ceiling by water damage from univent, quotes attached.

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,440

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

20170189988

Rationale: Bus transportation for student field trips during the SY16-17 STARTALK summer program.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
221002 World Language Instructor Support
000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54210 Pupil Transportation
221002 World Language Instructor Support
000000 Default Value

Amount: \$1,440

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

20170189990

Rationale: CTA bus cards for students to use during the SY16-17 STARTALK summer program.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
53405 Commodities - Supplies
221002 World Language Instructor Support
000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54210 Pupil Transportation
221002 World Language Instructor Support
000000 Default Value

Amount: \$1,440

211. **Transfer from Finance to Accounting**

20170180336

Rationale: Transfer to Accounting for Sivic Solutions

Transfer From:

11810 Finance
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
000000 Default Value

Amount: \$1,442

17-0524-EX1

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

20170187910

Rationale: Supply parts and labor. Disconnect and remove the existing motor starter, Install one new motor starter, Replace the control transforme, Replace one ten amp fuse; and Check for proper operation when complete. CPS-5305364

Transfer From:

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

Transfer To:

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

Amount: \$1,445

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

20170188897

Rationale: Supply parts and labor. Disconnect and remove the existing motor starter; Install one new motor starter; Replace the control transformer; Replace one ten amp fuse; CPS-5307954

Transfer From:

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

Transfer To:

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

Amount: \$1,445

214. **Transfer from Magnet, Gifted and IB Programs to Percy L Julian High School**

20170189909

Rationale: Earmarked for AP summer workshops

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
212041 Guidance
000000 Default Value

Transfer To:

46401 Percy L Julian High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111036 Advanced Placement Program
000575 Student Based Budgeting

Amount: \$1,445

215. **Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS**

20170182721

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:

46371 King Selective Enrollment HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,450

17-0524-EX1

216. **Transfer from Network 8 to Network 2**

20170179926

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02481 Network 8
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02421 Network 2
367 Title I - Comprehensive School Reform
57405 Medicare
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$1,451

217. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide**

20170179948

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

Transfer From:

66143 Noble Street Charter High School - Rauner College
Prep Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,458

218. **Transfer from Noble Mansueto High School to Education General - City Wide**

20170179953

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

Transfer From:

66579 Noble Mansueto High School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,458

219. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

20170179954

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

Transfer From:

66056 Perspectives - Math and Science Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,458

17-0524-EX1

220. **Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide**

20170179955

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

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide

115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,458

221. **Transfer from EPIC Academy to Education General - City Wide**

20170179958

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

Transfer From:

63081 EPIC Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,458

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

20170179960

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

Transfer From:

66091 North Lawndale College Prep - Christiana
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,458

223. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

20170179962

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

Transfer From:

66441 Urban Prep Academy for Young Men Charter
School-Englewood Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide

115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,458

17-0524-EX1

224. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20170179965

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

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,458

225. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

20170179966

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

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
(RLLAM)(Instituto)
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$1,458

226. **Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide**

20170181118

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66398 UNO Charter - Sandra Cisneros
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpl & Tbe

Transfer To:

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

Amount: \$1,463

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

20170185160

Rationale: Furnish labor, material, and equipment to replace blown hose on radiator and all other related hoses, belts and fluids. Blew out during weekly testing. Maximo#5072813

Transfer From:

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

Transfer To:

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

Amount: \$1,468

17-0524-EX1

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

20170178248

Rationale: Furnish labor, materials, and equipment to replace broken rotors, nozzles and repair line leaks. Maximo # CPS5050744

Transfer From:

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

Transfer To:

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

Amount: \$1,471

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

20170178699

Rationale: Repair gate with touch-Up Paint. Repairs including Straightening the Frame and Reinforcing Gate, Adding Drop Pin to Secure and Wheel to Support Weight with Locking Pin.

Maximo CPS-5051567

Transfer From:

11880 Facility Opers & Maint - City Wide

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

Transfer To:

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

Amount: \$1,475

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

20170186087

Rationale: Provide all labor and material To remove and replace 1 Fire sprinkler system 4" check valve on fire pump bypass line-Replace 3 expired fire system water pressure Guages Maximo # 5069186

Transfer From:

11880 Facility Opers & Maint - City Wide

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

Transfer To:

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

Amount: \$1,475

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

20170188871

Rationale: Furnish Labor & Materials to patch and seal Pot Holes. Maximo# 2995909

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:

22641 Ira F Aldridge Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,480

17-0524-EX1

232. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20170181930

Rationale: Transferring funds to clear negative pointer line

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
160009 Summer School Program
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51500 Teacher Salaries - Substitutes
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Amount: \$1,483

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

20170180004

Rationale: Ref. Max. w.o.# 66885. Furnish and install conduit and wire to extend (2) 3 phase, 208V, 20A circuits feeding bathroom exhaust fans on (2) dedicated 3 poll circuit breakers.

Transfer From:

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

Transfer To:

23511 John H Hamline Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254039 Aramark Ifm
000000 Default Value

Amount: \$1,485

234. **Transfer from Facility Opers & Maint - City Wide to Jackie R Robinson**

20170179819

Rationale: Labor, material and equipment for replacement of tile by serving line, per code violation. CPS5040574

Transfer From:

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

Transfer To:

26061 Jackie R Robinson
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,490

235. **Transfer from Magnet, Gifted and IB Programs to Austin Community Academy High School**

20170189914

Rationale: Earmarked for AP summer workshops

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
212041 Guidance
000000 Default Value

Transfer To:

51011 Austin Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111036 Advanced Placement Program
000575 Student Based Budgeting

Amount: \$1,490

17-0524-EX1

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

20170181521

Rationale: Transfer to consolidated funds.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51140	Termination Payout of Sick & Vacation Days - Teachers
227924	Early Childhood - Improvement Of Instruction
376664	State Preschool For All Age 3-5 Community Partnerships

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$1,494

237. **Transfer from Instructional Supports to Education General - City Wide**

20170180998

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
376637	Truant Alternative Optional Education

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,497

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

20170182091

Rationale: CPS# 5070705 Provide labor and material tp reclaim the existing refrigerant, preform a leak check w/ compressed nitrogen repair any brazable or threaded leaks found, pull vacuum charge unit with 9 pounds ofR22 check for proper operation wh

Transfer From:

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

Transfer To:

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

Amount: \$1,498

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

20170182097

Rationale: CPS# 5070710 Provide labor and material tp reclaim the existing refrigerant, preform a leak check w/ compressed nitrogen repair any brazable or threaded leaks found, pull vacuum charge unit with 9 pounds ofR22 check for proper operation wh

Transfer From:

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

Transfer To:

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

Amount: \$1,498

17-0524-EX1

240. **Transfer from Facility Opers & Maint - City Wide to South Loop School**

20170183378

Rationale: furnish and supply labor and material to replace 2 computer boards on multi purpose room units, per amalgamated quote dated 4-17-17

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:

23751 South Loop School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,498

241. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School**

20170184486

Rationale: 5 year internal pipe obstruction investigation, inspection of check valves, replace 2 gauges, install signage of sprinklers system drain, pressure check after repairs for leaks.

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,498

242. **Transfer from Facility Opers & Maint - City Wide to Orozco Academy**

20170178122

Rationale: Repair leak in the north east corner of the lunchroom area where 2 roof drain are. 3 quotes attached. CPS-5044770

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:

31281 Orozco Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,500

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

20170179178

Rationale: Remove old sand from pool filters 1 and 2 inspect and install new sand Sodexo Maximo Work order: CPS-5052798

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:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,500

17-0524-EX1

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

20170179470

Rationale: CPS-5053986

Supply Labor and Material to Remove 8 inch Steam Valve in Basement / Tunnel Area and replace Leaking Gaskets. Leaking Steam Valve Within (3) feet of Heat Detector.

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:

46511 Lindblom Math and Science Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,500

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

20170180480

Rationale: new staffing representative

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

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

20170183108

Rationale: For new driver's cell phone

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54215 Car Fare
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

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

20170183423

Rationale: Transfer funds for bucket pointer line.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Transfer To:

41111 Marine Leadership Academy at Ames
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
439605 Critical Mass Year 5

Amount: \$1,500

248. **Transfer from Walter S Christopher School to Citywide Student Support and Engagement**

20170184649

Rationale: Transfer to open PO centrally

Transfer From:

30031 Walter S Christopher School
 324 Miscellaneous Federal, State & Local Grants
 54105 Services: Non-technical/Laborer
 320020 Other After Schools Programs
 442157 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442157 21st Century Community Learning Centers

Amount: \$1,500

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

20170185620

Rationale: Provide labor and material to Replace oil tank, Pressure gage, site glass and oil on compactor. Mximo w.o 5073985

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:

46261 Wendell Phillips Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

250. **Transfer from Department of JROTC to Phoenix Military Academy**

20170188841

Rationale: Transfer funds per department request.

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532009 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$1,500

251. **Transfer from Department of JROTC to Lindblom Math and Science Academy High School**

20170189295

Rationale: Transfer needed to support the purchase of supplies for JROTC.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

17-0524-EX1

252. **Transfer from Department of JROTC to Chicago Military Academy - Bronzeville**

20170189486

Rationale: Transfer needed to support Founder's Day activities.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53205 Commodities - Food Supplies
113119 Rotc - Hs
000000 Default Value

Transfer To:

70070 Chicago Military Academy - Bronzeville
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,500

253. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20170190847

Rationale: For the purchase of supplies required for EC evaluations and reimbursing tuition (\$100) per class per semester, for the ESL/Bilingual endorsement program at Dominican University.

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
53405 Commodities - Supplies
121401 Early Childhood Special Education Pre-K
000000 Default Value

Amount: \$1,500

254. **Transfer from Kate S Kellogg School to Magnet, Gifted and IB Programs**

20170181855

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

23971 Kate S Kellogg School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,501

255. **Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg School**

20170182280

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,501

17-0524-EX1

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

20170183080

Rationale:

Transfer From:

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

Transfer To:

29111 A Philip Randolph Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,509

257. **Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School**

20170185268

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53091 David G Farragut Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144701 Automotive Mechanic
474564 Special Student Needs-C. Perkins

Amount: \$1,512

258. **Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide**

20170181119

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66133 UNO Charter School - Near West Elementary School
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$1,519

259. **Transfer from Facility Opers & Maint - City Wide to Bouchet Academy**

20170185648

Rationale: Emergency call no heat in room 111 special ed. Replaced one main disconnect breaker and breaker on wall . Replace damaged programable board. (Quote attached CPS-5303631)

Transfer From:

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

Transfer To:

22371 Bouchet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,523

17-0524-EX1

260. Transfer from Student Support and Engagement to Student Support and Engagement

20170180773

Rationale: Clearing negatives

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,524

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

20170179711

Rationale: CPS-5052638 Quote attached: Remove and Replace (4) fire tubes boilers

Transfer From:

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

Transfer To:

22461 Castellanos
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,525

262. Transfer from Facility Opers & Maint - City Wide to Tilton Multiplex

20170180441

Rationale: remove 2 8, countertops and dispose of. replace 2 8' counter tops to be seamed mount counter tops with brackets and mount to counter with tapcons and caulk clean up debris maximo #4499946 quotes are included

Transfer From:

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

Transfer To:

28271 Tilton Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,525

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

20170189114

Rationale: Cut and remove(4)leaking tubes clean tube hole and tube and and tube sheet.Furnish and install (4)2 x 80 1/2 tubes tubes rolled belled front and rear (CPS-5071177)

Transfer From:

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

Transfer To:

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

Amount: \$1,525

17-0524-EX1

264. **Transfer from Student Support and Engagement to Student Support and Engagement**

20170185219

Rationale: Transfer for After School Matters PO

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
53215 Commodities - Purchased Food
320020 Other After Schools Programs
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Amount: \$1,537

265. **Transfer from Network 3 to Network 10**

20170179902

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02431 Network 3
367 Title I - Comprehensive School Reform
51140 Termination Payout of Sick & Vacation Days - Teachers
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51100 Teacher Salaries - Regular
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$1,542

266. **Transfer from Facility Opers & Maint - City Wide to Edward Jenner Academy Of The Arts**

20170185433

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:

23951 Edward Jenner Academy Of The Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,542

267. **Transfer from Alice L Barnard Computer Math & Science Center to Magnet, Gifted and IB Programs**

20170181856

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

22131 Alice L Barnard Computer Math & Science Center
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,547

17-0524-EX1

268. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Center

20170182274

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,547

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

20170180507

Rationale: Scrape, patch, sand, prep, prime and paint the ceiling and walls inside of room 207. Plus one coat of paint to closet area.
(Quote attached) CPS - 5061217

Transfer From:

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

Transfer To:

22371 Bouchet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,550

270. Transfer from Facility Opers & Maint - City Wide to Bouchet Academy

20170180508

Rationale: Scrape, patch, sand, prep, prime and paint the ceiling and classroom 206, (with only (1) coat applied inside of the closet area).
Quote attached CPS-5061196

Transfer From:

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

Transfer To:

22371 Bouchet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,550

271. Transfer from Jewish Children Family Services to Education General - City Wide

20170181091

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430522 Neglected Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,550

17-0524-EX1

272. **Transfer from Network 13 to Network 10**

20170179888

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02531 Network 13
367 Title I - Comprehensive School Reform
51140 Termination Payout of Sick & Vacation Days - Teachers
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Amount: \$1,555

273. **Transfer from Jose De Diego Community Academy to Magnet, Gifted and IB Programs**

20170181857

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

31261 Jose De Diego Community Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,560

274. **Transfer from Magnet, Gifted and IB Programs to Jose De Diego Community Academy**

20170182297

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,560

275. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School**

20170186028

Rationale: supply labor and material for emergency service to fix waste line in boiler room and additional piping.

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:

22901 Charles Gates Dawes School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,563

17-0524-EX1

276. **Transfer from Literacy to Literacy**

20170180800

Rationale: Transfer of funds to increase bucket number 483536 to pay for substitute teachers for a district wide mandatory Professional Development.

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develp
494058 Title lia - Teacher Quality

Transfer To:

13700 Literacy
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494058 Title lia - Teacher Quality

Amount: \$1,564

277. **Transfer from Facility Opers & Maint - City Wide to George Armstrong Elementary School**

20170179181

Rationale:

Transfer From:

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

Transfer To:

22081 George Armstrong Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,569

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

20170178606

Rationale: CPS W/O#1820794 provide labor and material to remove exhaust from premises disassembly of complete exhaust fan replace bearing, electric motor, pulleys and v-belts reconnect test, run & complete overhauled

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: \$1,575

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

20170183270

Rationale: Furnish labor and material to repair 3 roof leaks. One above 3rd floor hallway and two in the auditorium. Maximo #cps5051938

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:

23241 Fort Dearborn Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,575

17-0524-EX1

280. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes School**

20170178226

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:

23461 Robert L Grimes School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$1,579

281. **Transfer from Early College and Career - City Wide to Harper High School**

20170183281

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46151 Harper High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,579

282. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School**

20170183301

Rationale: Maximo#CPS-5073451. provide labor & material to scrape,patch damage area ceiling and (2) walls.prime and paint whole stairs area

Transfer From:

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

Transfer To:

22681 Eliza Chappell Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,580

283. **Transfer from KIPP-Bloom to Education General - City Wide**

20170181085

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66931 KIPP-Bloom
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 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
410008 Contingency For Project Expan

Amount: \$1,587

284. **Transfer from Language and Cultural Education to ECIA Projects**

20170181927

Rationale: Transferring funds to clear negative pointer line.

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Amount: \$1,588

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

20170179843

Rationale: Remove front door on boiler, replace leaking tube, re-install front and back doors, check for any other leaks, and operation of boiler

Transfer From:

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

Transfer To:

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

Amount: \$1,590

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

20170178136

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

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

20170179004

Rationale: Maximo Work Order CPS 5052804. Basement stair well repairs. saw cut out 5' x 5 1/2' at the bottom remove and dispose of debris. install 4' thick of concrete, repair corner by drilling 3 pieces of 3/8" re bar and patch corner

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,600

17-0524-EX1

288. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin School

20170180573

Rationale: 2 quotes are attached. To scrape and paint principal office. Vendor paying prevailing wages and vendor RRP certificated

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:

22721 Frederic Chopin School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,600

289. Transfer from Facility Opers & Maint - City Wide to Foster Park School

20170178246

Rationale: * urgent* drains blocked by debris. Provide material and labor to pump exterior drains and catch basin to restore proper drainage and flow.
CPS 5045583

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:

23261 Foster Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$1,620

290. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170190579

Rationale: Transfer of funds to support consultant services. (Lily McDough)

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$1,622

291. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex

20170184242

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

22891 Nathan S Davis School & Annex
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$1,622

17-0524-EX1

292. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20170180129

Rationale: AUDITORIUM LIGHTS
MAIN AREA
FURNISH AND ERECT PIPE FRAME SCAFFOLDING TO ACCESS THE LIGHTS.
REMOVE 96 LAMPS AND RETURN TO THE SCHOOL
REMOVE 24- BALLAST AND DISPOSE OF THEM.
RELAMP FIXTURE WITH NEW T-8 LAMPS PROVIDED maximo# 2939823

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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,624

293. **Transfer from Facility Opers & Maint - City Wide to Oscar Depriest School**

20170180251

Rationale: Vendor to replace exterior broken double pane glass, reseal and glaze area surfaces per maximo emergency service request #2939292

Transfer From:

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

Transfer To:

26631 Oscar Depriest School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,625

294. **Transfer from Social Science & Civic Engagement to Kelvyn Park High School**

20170188344

Rationale: For supplies to support the Service Learning Program

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
115 General Education Fund
53405 Commodities - Supplies
390003 Service Learning
000000 Default Value

Amount: \$1,635

295. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center**

20170180384

Rationale: isolate the condenser water to the chiller remove heads on either end of condenser clean and wash the chiller tubes using a goodway machine clean the flanges around the ends and install new gaskets maximo number is 2051614

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:

25151 Cesar E Chavez Multicultural Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,645

17-0524-EX1

296. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

20170183623

Rationale: South Fence along alleyway: Supply & install posts at the bottom of fence includes labor material and reinforcing the fencing. (2)
Quotes Attached Maximo#CPS-5071679

Transfer From:

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

Transfer To:

22531 Daniel R Cameron Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,645

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

20170178115

Rationale: Addressing Health Code Violation-Remove and replace (1) existing Leonard Thermostatic mixing Valve Max # 2873794 quote attached

Transfer From:

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

Transfer To:

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

Amount: \$1,650

298. **Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School**

20170179498

Rationale: 1st floor teachers washroom, Remove and replace damaged VCT floor tile and underlayment, repair joist, and install rubber baseboard and threshold. Damage due to roof leak which was repaired. Maximo #5052550

Transfer From:

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

Transfer To:

24471 James B Mcpherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,650

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

20170180510

Rationale: Troubleshoot short in east side of buildings 5 wallpack fixtures. Lift included.

Transfer From:

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

Transfer To:

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

Amount: \$1,650

17-0524-EX1

300. **Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy**

20170180678

Rationale: 3rd. boy's restroom down to second floor girl's restroom, Remove and replace leaking floor drain, 4" C/I P-trap, remove boys west toilet from wall and replace supply valve with new, reassemble toilet install with new wax ring. CPS5062589

Transfer From:

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

Transfer To:

31141 Pilsen Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,650

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

20170184159

Rationale: Handicap door was forced open and all the gears were destroyed. The door will not operate due to the inner hubbs being cracked off. Max#5074509

Transfer From:

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

Transfer To:

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

Amount: \$1,650

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

20170187871

Rationale: To furnish labor and equipment to replace (12)70w metal halide ballasts and (12) metal halide bulbs on the exterior wall lights of the Powell Building. (Bulbs and Ballasts provide by Engineer) Maximo #5075197

Transfer From:

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

Transfer To:

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

Amount: \$1,650

303. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170188690

Rationale: Transfer to cover cost of student fare cards for CDSI

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Food Supplies
150009 Debate - Middle School
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54215 Car Fare
150009 Debate - Middle School
000000 Default Value

Amount: \$1,650

304. **Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy**

20170189544

Rationale: PROVIDE LABOR AND MATERIALS TO PUMP OUT BASIN IN PARKING LOT. JET ROD FROM BASIN TO THE STREET. WILL THEN TELIVISE LINE TO SEE IF ITS BROKEN. WILL WRITE A SCOPE OF WORK IN THE EVENT THE LINE IS COLLSPSED. CPS-5314570

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:

24441 Emmit Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,650

305. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**

20170186335

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:

53041 Charles Allen Prosser Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,658

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

20170181524

Rationale: Transfer to cosolidated funds.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 51140 Termination Payout of Sick & Vacation Days - Teachers
 233019 Early Childhood - Prekg - Admin
 376662 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376662 State Preschool For All Age 3-5

Amount: \$1,659

307. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20170181172

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66074 Chicago International Charter School - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,661

17-0524-EX1

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

20170178224

Rationale: Provide labor and material to remove/replace leaking 2/3 pneumatic steam valve on ahu south fan room serving various offices south end of building first floor. maximo cps-4507767

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: \$1,675

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

20170180967

Rationale: Furnish and install 4 replacement circuits for science lab outlets. Circuits were rendered inoperative by lab upgrade. Quotes attached. Maximo 3569848

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,675

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

20170179208

Rationale: Shaft on the motor for feed water pump #2 boiler one is cracked. Motor has to be replaced can not be rebuilt. I have multiple quotes attached.
Max#5043496

Transfer From:

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

Transfer To:

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

Amount: \$1,685

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

20170182001

Rationale: vendor to furnish labor and material to replace leaking grease trap in the kitchen. Quote is attached. Maximo-CPS-5070610.

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: \$1,690

17-0524-EX1

312. **Transfer from Santa Lucia School to Education General - City Wide**

20170181063

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69184 Santa Lucia School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,693

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

20170180468

Rationale: Remove damaged VFD on existing pump system. Furnish and install a new VFD to match existing, reconnect the wiring and program the drive.

Transfer From:

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

Transfer To:

25931 Ludwig Von Beethoven School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,695

314. **Transfer from Network 12 to Network 10**

20170179881

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02521 Network 12
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
57135 Pensions - Employee, Teacher
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$1,696

315. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170178947

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
548045 Trio - Talent Search

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,696

17-0524-EX1

316. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20170182089

Rationale: Furnish and install labor to make all necessary roof repairs over classrooms #204 & #206. remove debris from site and leave area clean and safe. Service request: 2947468 Work Order:cps-5061351

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,700

317. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham School**

20170189717

Rationale: annex pre-k 110, remove 10 old damaged doors from base cabinets, mand and install 10 new doors, hinges, handles, locks, and trims. cps 5308325

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:

23391 Alexander Graham School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,700

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

20170180676

Rationale: To troubleshoot Metasys BAS system for graphical errors and communication errors with devices. Maximo # 5062723

Transfer From:

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

Transfer To:

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

Amount: \$1,702

319. **Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium**

20170180775

Rationale:

Transfer From:

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

Transfer To:

68010 Eckersall Stadium
230 Public Building Commission O & M
56105 Services - Repair Contracts
254036 Stadiums
000000 Default Value

Amount: \$1,703

17-0524-EX1

320. **Transfer from Student Support and Engagement to Annie Keller Regional Gifted Magnet School**

20170180059

Rationale: Keller K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$1,712

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

20170181202

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54105 Services: Non-technical/Laborer
111085 Early Childhood: Subcontracting
376660 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

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

Amount: \$1,716

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

20170180681

Rationale: Furnish labor and material to replace broken glass 119 1/4 x 37 1/2 on 2ns floor south building stair well. CPS-5053258

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,720

323. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20170178948

Rationale: Consolidating grant funds

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430623 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
52100 Career Service Salaries - Regular
261028 Direction Of Central Support Services
430623 Delinquent Programs

Amount: \$1,731

17-0524-EX1

324. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20170178949

Rationale: Consolidating grant funds

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430623 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
52100 Career Service Salaries - Regular
212013 Counseling & Guidance Services
430623 Delinquent Programs

Amount: \$1,731

325. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20170179801

Rationale: Provide and change out (4) ice cube relays, (2) sets of auxiliary contacts and (2) contactors as per quote attached. (MAXIMO # CPS-5054079)

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,743

326. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School**

20170180128

Rationale: EXTERIOR CONCRETE POST LIGHTS
RETROFIT 8 150W HPS FIXTURES WITH 45W ACORN LED LAMPS

LOWEST OF 3 BIDS

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,750

327. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School**

20170180306

Rationale: REPLACE THREE LEAKING TUBES. SEE ATTACHED

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,750

17-0524-EX1

328. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Jr Elementary School**

20170188881

Rationale: Annex Building, Room 209 install new wall board under windows , Room 207 install new base molding , caulk where needed throughout both classrooms to a uniform surface for painting. CPS- 5308005 Quote attached

Transfer From:

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

Transfer To:

22861 Manuel Perez Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,750

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

20170191565

Rationale: CSI Transportation summer

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
253831 Bus Svc-Field Trips-Reg
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$1,750

330. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters School**

20170181996

Rationale: Renaissance Communication Systems, Inc. shall furnish, install, program, train and test the following equipment:1- Aiphone for main door. All material and labor carry a 1-year warranty after installation or manufacturer's warranty.

Transfer From:

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

Transfer To:

25781 Thomas J Waters School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,760

331. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller**

20170181343

Rationale: cps-WO 5068929 Supply posts, bar, channel, and iron section of black powder coated fence to repair parking lot fence

Transfer From:

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

Transfer To:

23271 Melville W Fuller
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,770

17-0524-EX1

332. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy

20170179440

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:

46171 Hyde Park Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,780

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

20170178265

Rationale: Transferring funds to clear negative payroll line caused by expenditure reclass.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
57705 Services - Space Rental
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

11510 Language and Cultural Education
115 General Education Fund
51100 Teacher Salaries - Regular
230010 Administrative Support
000000 Default Value

Amount: \$1,794

334. Transfer from Early College and Career - City Wide to Hancock High School

20170182228

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46021 Hancock High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,795

335. Transfer from Early College and Career - City Wide to Louisa May Alcott School

20170182238

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

22041 Louisa May Alcott School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,795

17-0524-EX1

336. Transfer from Early College and Career - City Wide to Phoenix Military Academy

20170182240

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55011	Phoenix Military Academy
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,795

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

20170188496

Rationale: CPS- 5062462 REMOVE AND REPLACE 7 400 WATTS METAL HALIDE BALLASTS IN THE EXISTING FIXTURES REMOVE FIXTURES REMOVE OLD BALLAST INSTALL BALLAST AND RE-HANG 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:

46121	Paul Robeson High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,795

338. Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School

20170178106

Rationale:

Transfer From:

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

Transfer To:

24941	Mary G Peterson School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$1,798

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

20170182452

Rationale: Re-caulk exterior window to prevent future water damage in classrooms 219 and 206. Quote attached. Maximo Work Order CPS-5071996

Transfer From:

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

Transfer To:

23671	Phoebe Apperson Hearst School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,800

17-0524-EX1

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

20170183811

Rationale: Max # CPS5070544 Juan Padilla Landscaping, Inc. to provide labor & materials to cut down & remove dead tree in front of school entrance then grind stump

Transfer From:

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

Transfer To:

26071 George T Donoghue School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,800

341. **Transfer from Independent Schools Of Chicago to Ancona School Society**

20170183954

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$1,800

342. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy**

20170185647

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:

46171 Hyde Park Career Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,803

343. **Transfer from KIPP - Create College Prep to Education General - City Wide**

20170181086

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66031 KIPP - Create College Prep
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
390030 Parent Training
430178 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
410008 Contingency For Project Expan

Amount: \$1,815

17-0524-EX1

344. **Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide**

20170181120

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$1,815

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

20170184497

Rationale: Provide and install wiremold on 2nd floor connect east and west bell circuit and test bell system

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,820

346. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center**

20170188076

Rationale: isolate the refrigeration circuit completely drain the oil on chiller take a sample and send out for analysis provide results of oil test replace oil filter and appropriate amount of oil to fully change maximo #is 5307075

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:

25151 Cesar E Chavez Multicultural Academic Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,825

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

20170179445

Rationale: CPS # 5054040 Classroom 409 and 413 Remove old formica counter tops and sinks installed 2 new counter tops (match existing) and install the functioning sinks

Transfer From:

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

Transfer To:

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

Amount: \$1,830

17-0524-EX1

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

20170180812

Rationale: Clearing negatives

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51320 Bucket Position Pointer
290001 General Salary S Bkt
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,834

349. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone School**

20170180169

Rationale: CPS5051198 Sump pump plastic floats keep melting. Replacing with metal float rod style and rewire float switches.

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:

22271 Daniel Boone School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,840

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

20170181348

Rationale: Roof repair from troubleshooting PO 3279605 and Maximo # 2766575. Ceiling leak in cooridor was caused from cracks in the roof. Vendor will clear rocks and put down tar and fill all cracks where leaking is occurring.

Transfer From:

11880 Facility Opers & Maint - City Wide

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

Transfer To:

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

Amount: \$1,850

351. **Transfer from Morgan Park High School to Magnet, Gifted and IB Programs**

20170181858

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46251 Morgan Park High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,850

17-0524-EX1

352. **Transfer from Magnet, Gifted and IB Programs to Morgan Park High School**

20170182310

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$1,850

353. **Transfer from Facility Opers & Maint - City Wide to Tilton Multiplex**

20170182931

Rationale: remove tramco epump bring back to disassemble machine internal parts rebuild pump bring back to location and reinstall maximo #5072803 quotes are attached

Transfer From:

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

Transfer To:

28271 Tilton Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,850

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

20170178317

Rationale: Sweeping position cost savings to summer school contingency

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
160009 Summer School Program
490936 Title Iii - Language Acquisition

Amount: \$1,866

355. **Transfer from Facility Opers & Maint - City Wide to James Monroe School**

20170184245

Rationale: repair roof leaks above , rooms 301 and 307

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:

24531 James Monroe School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,870

17-0524-EX1

356. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20170182446

Rationale:

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,873

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

20170178803

Rationale: Furnish all labor and material to pump out south parking lot/playground exterior storm basin ,remove all water, dirt and debris,assess the condition of all interior brick to determine what needs to be done. WO# 5052112

Transfer From:

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

Transfer To:

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

Amount: \$1,874

358. **Transfer from Moving Everest Charter School to Education General - City Wide**

20170180598

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

Transfer From:

66911 Moving Everest Charter School
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: \$1,875

359. **Transfer from Network 12 to Network 10**

20170179882

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02521 Network 12
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Amount: \$1,879

17-0524-EX1

360. Transfer from Facility Opers & Maint - City Wide to Ted Lenart Regional Gifted Center

20170188979

Rationale: provide labor and material to caulk elevator shaft to prevent entrance of water, maximo sr3002404 wo 5307205

Transfer From:

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

Transfer To:

29361 Ted Lenart Regional Gifted Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,880

361. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy Elementary School

20170178097

Rationale: contractor to supply and replace main gas valve for boiler, supply and replace main burner nozzle plate, as well as electrode to burner. Check operation of unit upon completion. Engineer obtained 2 quotes for project.

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:

32011 Albany Park Multicultural Academy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$1,885

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

20170189107

Rationale: Roof maintenance.

CPS-5307488

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: \$1,885

363. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170188787

Rationale: Transfer to cover cost of program supplies and materials

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$1,896

17-0524-EX1

364. Transfer from Facility Opers & Maint - City Wide to Bouchet Academy

20170179390

Rationale: Emergency call Rebuild (10)sloan valves, install new diaphragms, vacuum breakers, handle kits. Labor and material included.
Quote attached, CPS 5053125

Transfer From:

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

Transfer To:

22371 Bouchet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,900

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

20170183077

Rationale: Supply Labor and material to replace roofing shingles from West side of building that were damaged/blown away by high winds.
Maximo #2975558

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:

22481 John C Burroughs School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,900

366. Transfer from Teaching and Learning Office to School Safety and Security Office

20170191465

Rationale: Transfer to cover cost of Red Jacket Security used for Academic Competitions during SY17

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
57940 Miscellaneous Charges
254605 School Safety Services
000000 Default Value

Amount: \$1,902

367. Transfer from George Washington High School to Magnet, Gifted and IB Programs

20170181859

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46331 George Washington High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,906

17-0524-EX1

368. **Transfer from Magnet, Gifted and IB Programs to George Washington High School**

20170182317

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

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
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$1,906

369. **Transfer from Network 11 to Network 10**

20170179868

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02511 Network 11
367 Title I - Comprehensive School Reform
51140 Termination Payout of Sick & Vacation Days - Teachers
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
57305 Hospitalization & Dental Insurance - Employer
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$1,922

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

20170187767

Rationale: CSI Sumner Summer 2017-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
442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$1,932

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

20170183326

Rationale: paying rest of money owed to vendor for labor cost

Transfer From:

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

Transfer To:

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

Amount: \$1,938

17-0524-EX1

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

20170180385

Rationale: CPS-5061538

Supply Labor and Material to Furnish and Install (1) New UNT Controller for Roof Top Unit # 07 serving lab. 227. Includes all programming and testing needed for proper operation.

Transfer From:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,940

373. **Transfer from LSC Relations to LSC Relations**

20170189853

Rationale: Travel for FACE department

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
251002 School Council Relations
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$1,945

374. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham School**

20170184657

Rationale: CPS-5071256 Vendor will demolish existing damaged door.

Install new metal door with existing door hardware and one new Roton hinge. Adjust door frame as needed.

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:

23391 Alexander Graham School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

375. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

20170188678

Rationale: Transfer increase negative bucket 501758

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
150009 Debate - Middle School
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
57940 Miscellaneous Charges
150009 Debate - Middle School
000000 Default Value

Amount: \$1,958

17-0524-EX1

376. Transfer from Whitney M Young Magnet High School to Teaching and Learning Office

20170188734

Rationale: Transfer to correct transaction number 20170188678 - transferred to incorrect unit.

Transfer From:

47101 Whitney M Young Magnet High School
115 General Education Fund
57940 Miscellaneous Charges
150009 Debate - Middle School
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
150009 Debate - Middle School
000000 Default Value

Amount: \$1,958

377. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170179745

Rationale: Transfer funds for equipment for digital media program.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474564 Special Student Needs-C. Perkins

Amount: \$1,978

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

20170182416

Rationale: Replace filter dryers on north and south chiller on roof. Quotes attached. Maximo work order CPS- 5071919

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,980

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

20170182224

Rationale: WO CPS-5069842 quote for fire pump repair Chase 4-17-17. provide labor & material to attach and reprogram 4 modules to fire panel to ensure CFD response in a fire emergency.

Transfer From:

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

Transfer To:

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

Amount: \$1,983

17-0524-EX1

380. Transfer from Marie Sklodowska Curie Metropolitan High School to Magnet, Gifted and IB Programs

20170181860

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$1,987

381. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

20170182270

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$1,987

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

20170178222

Rationale: provide tech for 2 days to assess and troubleshoot various rooftop units for the main building. Repair as allowed for time and price proposed. maximo #5045111

Transfer From:

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

Transfer To:

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

Amount: \$1,995

383. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170189124

Rationale: Funds to cover expenses for AC Programs

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54520 Services - Printing
150010 Science Fair
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$1,998

17-0524-EX1

384. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon School**

20170178578

Rationale: Secure one loose existing glass panel and other loose areas of Green House along with metal strips. Also provide 1 60' boom to complete job. Maximo# CPS-5051083

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:

22971 Arthur Dixon School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,000

385. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

20170180375

Rationale: Funds for extended pay for teachers at IB Summer College Academy

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:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
51130 Teacher Salaries - Extended Day
221234 Professional Develop/Curriculum Develop
000000 Default Value

Amount: \$2,000

386. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170180733

Rationale: Budget transfer request to purchase MTSS Module 1.1 -Google forms link and supporting configuration functionality for SY17. In reference to estimate ZL1546.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$2,000

387. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20170180851

Rationale: Transfer funds to cover costs of staff car fare expenses.

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
460524 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54215 Car Fare
221234 Professional Develop/Curriculum Develop
460524 Preschool Discretionary (Starnet)

Amount: \$2,000

388. Transfer from Early College and Career - City Wide to Al Raby High School

20170181365

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Transfer To:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$2,000

389. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

20170181367

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Transfer To:

53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$2,000

390. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

20170181373

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Transfer To:

53051	Ellen H Richards Career Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$2,000

391. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20170181375

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Transfer To:

49031	Southside Occupational Academy
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474564	Special Student Needs-C. Perkins

Amount: \$2,000

17-0524-EX1

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

20170181379

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144701 Automotive Mechanic
474564 Special Student Needs-C. Perkins

Amount: \$2,000

393. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

20170181383

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474564 Special Student Needs-C. Perkins

Amount: \$2,000

394. **Transfer from Eric Solorio Academy High School to Education General - City Wide**

20170182908

Rationale: Ventra Card payment for March 2017 Invoice for 7/1/16 to 1/31/17 card order.

Transfer From:

46101 Eric Solorio 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: \$2,000

395. **Transfer from Early Childhood Development - City Wide to Avalon Park School**

20170183863

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

22101 Avalon Park School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

17-0524-EX1

396. Transfer from Early Childhood Development - City Wide to Caldwell Academy Of Mathematics Science & Technology

20170183864

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

22511 Caldwell Academy Of Mathematics Science & Technology
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

397. Transfer from Early Childhood Development - City Wide to Peter Cooper Dual Language Academy

20170183875

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

22831 Peter Cooper Dual Language Academy
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

398. Transfer from Early Childhood Development - City Wide to Daniel J Corkery School

20170183880

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

22851 Daniel J Corkery School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

399. Transfer from Early Childhood Development - City Wide to Charles R Henderson School

20170183888

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

23721 Charles R Henderson School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

17-0524-EX1

400. **Transfer from Early Childhood Development - City Wide to Gerald Delgado Kanoon Magnet School**

20170183889

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

29071 Gerald Delgado Kanoon Magnet School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

401. **Transfer from Early Childhood Development - City Wide to Park Manor Elementary School**

20170183892

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

24841 Park Manor Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

402. **Transfer from Early Childhood Development - City Wide to Manuel Perez Jr Elementary School**

20170183897

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

22861 Manuel Perez Jr Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

403. **Transfer from Early Childhood Development - City Wide to Charles Sumner Mathematics & Science Community Academy**

20170183923

Rationale: Transfer funds for Pre-K Pilot Program.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

17-0524-EX1

404. **Transfer from Early Childhood Development - City Wide to Daniel S Wentworth School**

20170183928

Rationale: Transfer funds for Pre-K Pilot Program.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

25811 Daniel S Wentworth School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

405. **Transfer from Independent Schools Of Chicago to Catherine Cook School**

20170183962

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69302 Catherine Cook School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

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

20170185037

Rationale: Money to be used to print copies of the Reparations Won Curriculum

Transfer From:

10813 Social Science & Civic Engagement
353 Title II - Teacher Quality
53304 Instructional Materials (Digital)
221227 Curriculum Development
494058 Title lia - Teacher Quality

Transfer To:

10813 Social Science & Civic Engagement
353 Title II - Teacher Quality
54520 Services - Printing
221227 Curriculum Development
494058 Title lia - Teacher Quality

Amount: \$2,000

407. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170186203

Rationale: Funds will support the purchase books to suport LGBTQ initiatives

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221234 Professional Develop/Curriculum Develp
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$2,000

17-0524-EX1

408. Transfer from Literacy to Literacy

20170187981

Rationale: Money to purchase supplies to support PD

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
233031 Literacy Program
494058 Title lia - Teacher Quality

Transfer To:

13700 Literacy
353 Title II - Teacher Quality
53405 Commodities - Supplies
233031 Literacy Program
494058 Title lia - Teacher Quality

Amount: \$2,000

409. Transfer from Mathematics to Mathematics

20170188235

Rationale: Funds needed for reimbursement

Transfer From:

13717 Mathematics
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221227 Curriculum Development
494058 Title lia - Teacher Quality

Transfer To:

13717 Mathematics
353 Title II - Teacher Quality
54215 Car Fare
221227 Curriculum Development
494058 Title lia - Teacher Quality

Amount: \$2,000

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

20170189770

Rationale: Transferring funds to increase American Indian program summer school bucket.

Transfer From:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
54520 Services - Printing
221002 World Language Instructor Support
547521 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
547521 Indian Elem/Sec. Assistance Prog.

Amount: \$2,000

411. Transfer from Avalon Park School to Other Government Funded

20170191360

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

22101 Avalon Park School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52130 Career Service Salaries - Extended Day
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

17-0524-EX1

412. **Transfer from Caldwell Academy Of Mathematics Science & Technology to Other Government Funded**

20170191363

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

22511 Caldwell Academy Of Mathematics Science &
Technology
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52130 Career Service Salaries - Extended Day
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

413. **Transfer from Peter Cooper Dual Language Academy to Other Government Funded**

20170191366

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

22831 Peter Cooper Dual Language Academy
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52130 Career Service Salaries - Extended Day
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

414. **Transfer from Charles R Henderson School to Other Government Funded**

20170191424

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

23721 Charles R Henderson School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52130 Career Service Salaries - Extended Day
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

415. **Transfer from Gerald Delgado Kanoon Magnet School to Other Government Funded**

20170191426

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

29071 Gerald Delgado Kanoon Magnet School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52130 Career Service Salaries - Extended Day
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

17-0524-EX1

416. **Transfer from Park Manor Elementary School to Other Government Funded**

20170191433

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

24841 Park Manor Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52130 Career Service Salaries - Extended Day
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

417. **Transfer from Daniel S Wentworth School to Other Government Funded**

20170191447

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

25811 Daniel S Wentworth School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52130 Career Service Salaries - Extended Day
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$2,000

418. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170189117

Rationale: Funds to cover expenses for AC Programs

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
150011 Math Leagues
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$2,006

419. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20170181173

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66331 Erie Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,019

17-0524-EX1

420. Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence

20170179231

Rationale: Furnish and install labor to remove and replace (2) fixtures with LED fixtures at front entry. Remove (2)gooseneck light fixtures and replace with LED wall packs. Service Request: 2817040 Work Order:cps-4764988

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,020

421. Transfer from Facility Opers & Maint - City Wide to Crispus Attucks School

20170179085

Rationale: Board up Service on 2nd floor 4x8 plywood sheets and 2x4's.

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:

31021 Crispus Attucks School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,028

422. Transfer from The Cambridge School to Education General - City Wide

20170181073

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69022 The Cambridge School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430171 Nonpublic Inst. & Supp. Serv. - Independ

Transfer To:

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

Amount: \$2,032

423. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

20170182619

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-29201-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
486 CIT Bond Proceeds
54125 Services - Professional/Administrative
253518 Annex
000000 Default Value

Amount: \$2,048

424. **Transfer from Citywide Student Support and Engagement to Talman School**

20170180777

Rationale: To support instructional programming at Talman Elementary.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442157 21st Century Community Learning Centers

Transfer To:

26781 Talman School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442157 21st Century Community Learning Centers

Amount: \$2,060

425. **Transfer from Network 11 to Network 10**

20170179869

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02511 Network 11
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
 367 Title I - Comprehensive School Reform
 57305 Hospitalization & Dental Insurance - Employer
 221080 Aio - Improvement Of Instruction
 433123 Title I School Improvement Grant- (Soss)

Amount: \$2,074

426. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

20170181174

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66241 Chicago International Charter School (CICS)-
 Northtown Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,079

427. **Transfer from Facility Opers & Maint - City Wide to William Penn School**

20170185980

Rationale: MAX#1033216. Carnow Conibear to test for lead based paint. 1st & 2nd floor hallways and lunchrooms.

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:

24911 William Penn School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$2,094

17-0524-EX1

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

20170184346

Rationale: Sweeping expired grant funds; Will be replaced with funds in new value - 439605

Transfer From:

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

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,099

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

20170184413

Rationale: Transfer of Critical Mass funds with corrected grant value to replace swept funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Transfer To:

46391 George Henry Corliss High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Amount: \$2,099

430. Transfer from Morgan Park High School to Magnet, Gifted and IB Programs

20170181861

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46251 Morgan Park High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,100

431. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

20170182309

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$2,100

17-0524-EX1

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

20170184155

Rationale: Provide labor and material to remove bottom wall in main office and rod out sinks in room 323,106,and engineers office Maximo #2987833

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:

46151 Harper High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,100

433. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170186246

Rationale: Funds will support purchasing school supplies for YRBS raffle winners

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
580207 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develp
580207 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$2,100

434. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20170191498

Rationale: Morgan Park CSI Summer 2017-Non-Instructional Costs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,100

435. **Transfer from Language & Cultural Education - City Wide to ECIA Projects**

20170181929

Rationale: Transferring funds to clear negative pointer line

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects

160009 Summer School Program
490936 Title Iii - Language Acquisition

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51140 Termination Payout of Sick & Vacation Days - Teachers
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Amount: \$2,107

17-0524-EX1

436. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School**

20170188641

Rationale: (MAXIMO I.D. CPS5303488) Provide labor and materials to cut open plaster ceiling cut and remove the drain and leaking section. Furnish and install new p-trap and floor drain cover pour new concrete around drain.

Transfer From:

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

Transfer To:

25351 Jesse Sherwood School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,119

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

20170184339

Rationale: Sweeping expired grant funds; Will be replaced with funds in new value - 439605

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,121

438. **Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School**

20170184423

Rationale: Transfer of Critical Mass funds with corrected grant value to replace swept funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Amount: \$2,121

439. **Transfer from Facility Opers & Maint - City Wide to Fernwood School**

20170178600

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:

23201 Fernwood School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$2,126

17-0524-EX1

440. Transfer from Village Leadership Academy to Education General - City Wide

20170181074

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69032 Village Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430171 Nonpublic Inst. & Supp. Serv. - Independ

Transfer To:

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

Amount: \$2,127

441. Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon School

20170178743

Rationale: lead testing inspection and reporting all classrooms and hallways upper and lower sections of hallways and classrooms Max#2547401. This is the first of two work orders, as it was submitted for incorrect amount. PO3267962 = 2nd work order.

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:

24981 Ambrose Plamondon School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,130

442. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20170181004

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10850 Counseling and Postsecondary Advising
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
400091 Gear Up 4 (Year 5)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,131

443. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Community Academy

20170180795

Rationale: vendor to supply labor and all material to replace 2 sinks in students bathrooms, faucets, supply lines, traps. Maximo # 5044143

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,138

17-0524-EX1

444. **Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School**

20170180496

Rationale: MAXIMO#2930950:per quote,cut/fill/patch 6'x6' area & hot crack 440LN FT.(NOTE:68-350'GEO-THERMO Wells & Storm Traps under asphalt) SEE ENGINEER FOR SPECS.

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:

24941 Mary G Peterson School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,145

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

20170179489

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,147

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

20170180121

Rationale: remove the existing 8" valve and weld in a spool piece in its place. Sodexo Maximo Work order: CPS-5060469

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:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,150

447. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Mathematics & Science Community Academy**

20170184270

Rationale: Scrape away embedded gravel from existing failed patch. Heat and re-adhere membrane. Apply roof cement and cotton reinforcing fabric to perimeter of existing patch. Inspect surrounding area and repair deficiencies found. CPS-5303615

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:

31221 Charles Sumner Mathematics & Science Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,150

17-0524-EX1

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

20170188119

Rationale: Transferring funds to open instructional summer school bucket for ES and HS Refugee/Newcomer programs.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53305 Instructional Materials (Non-Digital)
160011 Summer School
490938 Title Iii - lep

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
490938 Title Iii - lep

Amount: \$2,150

449. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg**

20170184507

Rationale: Remove partition wall between 106 A & B. relocate electricals, patch & paint as per attached estimate. \$2160.00

Transfer From:

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

Transfer To:

25111 Peter A Reinberg
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,160

450. **Transfer from Department of JROTC to Phoenix Military Academy**

20170188848

Rationale: Transfer funds per department request.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$2,163

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

20170189843

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54105 Services: Non-technical/Laborer
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140007 Cte - Information Processing
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,166

17-0524-EX1

452. **Transfer from Information & Technology Services to Office of School Quality Measurement**

20170184715

Rationale: Budget transfer to cover funds needed for supplemental services for parent surveys.

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Amount: \$2,167

453. **Transfer from Facility Opers & Maint - City Wide to James Monroe School**

20170178176

Rationale: repair roof leaks, above 309,305, outside of room 304 hallway

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:

24531 James Monroe School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,175

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

20170182005

Rationale: Repair leaky 5" steam flange on Main steam line. quote attached Maximo # 5040362

Transfer From:

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

Transfer To:

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

Amount: \$2,175

455. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20170188714

Rationale: Transfer funds to cover the costs of registration platform and web updates and administrative support

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54215 Car Fare
221234 Professional Develop/Curriculum Develop
460524 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
460524 Preschool Discretionary (Starnet)

Amount: \$2,180

17-0524-EX1

456. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20170189148

Rationale: Reversing previous transfer

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
460524 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54215 Car Fare
221234 Professional Develop/Curriculum Develp
460524 Preschool Discretionary (Starnet)

Amount: \$2,180

457. **Transfer from Network 8 to Network 10**

20170179914

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02481 Network 8
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51100 Teacher Salaries - Regular
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$2,184

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

20170183377

Rationale: maximo#cps-5070643 Contractor to supply parts and labor to reroute,boiler make up take drain line away from existing drain located next to hot water tank. This is a hazard since boiler chemicals are involved.

Transfer From:

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

Transfer To:

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

Amount: \$2,189

459. **Transfer from Magnet, Gifted and IB Programs to Whitney M Young Magnet High School**

20170179834

Rationale: Funding for AP Capstone summer institute

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54125 Services - Professional/Administrative

212041 Guidance
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111036 Advanced Placement Program
000575 Student Based Budgeting

Amount: \$2,200

17-0524-EX1

460. Transfer from Magnet, Gifted and IB Programs to William Jones College Prep High School

20170179835

Rationale: Funding for AP Capstone summer institute

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54125 Services - Professional/Administrative

212041 Guidance
000000 Default Value

Transfer To:

47021 William Jones College Prep High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111036 Advanced Placement Program
000575 Student Based Budgeting

Amount: \$2,200

461. Transfer from Magnet, Gifted and IB Programs to Disney II Magnet School

20170179837

Rationale: Funding for AP Capstone summer institute

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54125 Services - Professional/Administrative

212041 Guidance
000000 Default Value

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111036 Advanced Placement Program
000575 Student Based Budgeting

Amount: \$2,200

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

20170181034

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
442155 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$2,200

463. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20170183148

Rationale: Funds to cover CSI travel expenses.

Transfer From:

11371 Student Support and Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
267983 Research & Evaluation Support Services
070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
124 School Special Income Fund
54555 Meals, Lodging, & Travel - Other
390011 Community School Initiative
070600 21st Century Mou Program Income

Amount: \$2,200

17-0524-EX1

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

20170185081

Rationale: Transfer of funds for Non Digital Instructional Materials

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
510224 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Amount: \$2,200

465. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School**

20170188451

Rationale: (MAXIMO I.D. CPS4757091) Provide labor and materials to replace 12 lamps and up to 6 ballast (exterior) vendor will also repair 2 gym lights replace lamps and ballast as needed.

Transfer From:

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

Transfer To:

25351 Jesse Sherwood School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,200

466. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

20170188669

Rationale: Transfer to Pay CPS Fee for Academic Decathlon State Competition

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
54125 Services - Professional/Administrative
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$2,200

467. **Transfer from Whitney M Young Magnet High School to Teaching and Learning Office**

20170188736

Rationale: Transfer to correct transaction number 20170188669 - transferred to incorrect unit.

Transfer From:

47101 Whitney M Young Magnet High School
115 General Education Fund
54125 Services - Professional/Administrative
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$2,200

17-0524-EX1

468. **Transfer from School Support Center to Francisco I Madero Middle School**

20170188994

Rationale: Per departmental and principal approval. SSC Premium Services reimbursement.

Transfer From:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

41041 Francisco I Madero Middle School
115 General Education Fund
55005 Property - Equipment
119016 Mathematics
000575 Student Based Budgeting

Amount: \$2,200

469. **Transfer from School Support Center to Josephine C Locke School**

20170188998

Rationale: Per departmental and principal approval. SSC Premium Services reimbursement.

Transfer From:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

24231 Josephine C Locke School
115 General Education Fund
51350 Substitute Salary & Benefits consolidated Account
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$2,200

470. **Transfer from School Support Center to Joseph Jungman School**

20170189002

Rationale: Per departmental and principal approval. SSC Premium Services reimbursement.

Transfer From:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

23961 Joseph Jungman School
115 General Education Fund
53405 Commodities - Supplies
241001 School Office Services
000575 Student Based Budgeting

Amount: \$2,200

471. **Transfer from School Support Center to George W Tilton School**

20170189005

Rationale: Per departmental and principal approval. SSC Premium Services reimbursement.

Transfer From:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Transfer To:

25621 George W Tilton School
115 General Education Fund
53405 Commodities - Supplies
241001 School Office Services
000575 Student Based Budgeting

Amount: \$2,200

17-0524-EX1

472. **Transfer from School Support Center to Calmecca Academy of Fine Arts and Dual Language**

20170189013

Rationale: Per departmental and principal approval. SSC Premium Services reimbursement.

Transfer From:

15010 School Support Center
225 Supplemental General State Aid
57940 Miscellaneous Charges
241017 Ssc Premium Services
000703 Supplemental General State Aid (Sgsa)

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
225 Supplemental General State Aid
53405 Commodities - Supplies
241006 School Office Services
000703 Supplemental General State Aid (Sgsa)

Amount: \$2,200

473. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20170179644

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,207

474. **Transfer from Charles P Steinmetz Academic Centre to Magnet, Gifted and IB Programs**

20170181862

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46291 Charles P Steinmetz Academic Centre
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,212

475. **Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz Academic Centre**

20170182312

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,212

17-0524-EX1

476. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20170180215

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

Transfer From:

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

Transfer To:

69236 Pope Francis Global Academy-South
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,217

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

20170182093

Rationale: CPS#5070696 Provide labor and material to reclaim the existing refrigerant disconnect and remove old compressor install new one replace one contactor pull vacuum charge with 9pounds of R22 and check for proper operation when complete

Transfer From:

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

Transfer To:

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

Amount: \$2,219

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

20170182094

Rationale: CPS#5070690 Provide labor and material to reclaim the existing refrigerant disconnect and remove old compressor install new one replace one contactor pull vacuum charge with 9pounds of R22 and check for proper operation when complete

Transfer From:

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

Transfer To:

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

Amount: \$2,219

479. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School**

20170178251

Rationale: CPS-5044802 REMOVE OLD ROTTED WOOD DOOR. REPLACE OLD DOOR A FRAME WITH NEW METAL DOOR, DOOR CLOSURE, THRESHOLD, WEATHER STRIPPER AND OLD PANIC BAR. PRIME AND PAINT (MATCH EXISTING)

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:

22901 Charles Gates Dawes School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,220

17-0524-EX1

480. **Transfer from Facility Opers & Maint - City Wide to Manley Career Community Academy High School**

20170180236

Rationale: REPAIR LEAKING ROOF ABOVE SERVING LINE AREA OLD SKYLIGHT RUSTED OUT PARTS AND LABOR \$2225.00 Maxim0
#2941657
See quotes attached

Transfer From:

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

Transfer To:

53111 Manley Career Community Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,225

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

20170178095

Rationale:

Transfer From:

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

Transfer To:

26841 North River Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,226

482. **Transfer from Student Support and Engagement to Medgar Evers School**

20170180053

Rationale: Evers K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26591 Medgar Evers School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,249

483. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

20170180887

Rationale: Harte K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,249

17-0524-EX1

484. **Transfer from Student Support and Engagement to George Manierre School**

20170180890

Rationale: Manierre K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24311 George Manierre School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,249

485. **Transfer from Student Support and Engagement to Mary E Mcdowell Elementary School**

20170180895

Rationale: McDowell K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26421 Mary E Mcdowell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,249

486. **Transfer from Student Support and Engagement to Joseph Jungman School**

20170180915

Rationale: Jungman K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23961 Joseph Jungman School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,249

487. **Transfer from Office of Catholic Schools to Grace Lutheran School**

20170182517

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221023 Tlcf-Catholic/Imp Of Instr
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
332 NCLB Title I Regular Fund
54205 Travel Expense
300013 Non-Public Professional Development
430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,250

17-0524-EX1

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

20170180133

Rationale: Repair flashing around soil stack, and vents, seal open seams of metal roof. Main and boiler room buildings-caulk around metal vents and clean up
\$2250

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: \$2,250

489. **Transfer from LSC Relations to Real Estate**

20170180806

Rationale: parking passes for Leadership & Learning

Transfer From:

10910 LSC Relations
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Transfer To:

11910 Real Estate
115 General Education Fund
57705 Services - Space Rental
254903 Rental Program
000000 Default Value

Amount: \$2,250

490. **Transfer from Gurdon S Hubbard High School to Magnet, Gifted and IB Programs**

20170181863

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46341 Gurdon S Hubbard High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,250

491. **Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School**

20170182320

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$2,250

17-0524-EX1

492. **Transfer from Facility Opers & Maint - City Wide to Alex Haley School**

20170186043

Rationale: provide materials and labor to repair 2bl.slide and 2 swings at far south playground/maximo # CPS 5069105

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:

22301 Alex Haley School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,257

493. **Transfer from Facility Opers & Maint - City Wide to South Loop School**

20170183386

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:

23751 South Loop School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,262

494. **Transfer from Student Support and Engagement to John Greenleaf Whittier School**

20170180083

Rationale: Whittier K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25861 John Greenleaf Whittier School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,265

495. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner School**

20170179001

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:

26281 Henry O Tanner School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,268

17-0524-EX1

496. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis School & Annex**

20170183195

Rationale: Furnish and install, light bulbs and ballast for 11 fixtures located in Auditorium. Due to high ceilings (20+ft), a pipe scaffold will need to be erected to perform work.

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:

22891 Nathan S Davis School & Annex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,275

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

20170184509

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,276

498. **Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide**

20170181121

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66134 UNO Charter School - Northside Elementary School
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$2,299

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

20170179170

Rationale: CTE Cosmetology Program Equipment Repair at Simeon

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
140225 Cosmetology
474564 Special Student Needs-C. Perkins

Amount: \$2,300

17-0524-EX1

500. **Transfer from Facility Opers & Maint - City Wide to William E B Dubois School**

20170180805

Rationale: Furnish labor and Materials to pump out6 basins / manholes and jet rod the lines between the basins and from basins to the street. Debris will be disposed of per EPA regulations . Maximo # 2913739

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:

26601 William E B Dubois School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,300

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

20170182052

Rationale: Transfer of funds for printing costs.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
510224 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Amount: \$2,300

502. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

20170186217

Rationale: Sweep Community Schools grant funds for centralized purchasing

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$2,300

503. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden School**

20170188944

Rationale: TO PROVIDE ALL LABOR AND MATERIAL TO PATCH AND PAINT STAIRWELL FROM 3RD FLOOR TO THE BASEMENT.PRIME ALL WALLS AND PAINT WITH SEMI GLOSS, CUSTOMER CHOOSES COLOR MAXIMO 5307030

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:

23821 Charles N Holden School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,300

17-0524-EX1

504. Transfer from Early College and Career - City Wide to Education General - City Wide

20170184362

Rationale: Sweeping expired grant funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,303

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

20170187909

Rationale: Supply labor and parts for chemical feeder for absorption unit. Isolate and drain the cooling tower, Disconnect and remove a 30 feet of 1 inch chemical feed line piping, Install approximately 30 feet of new 1 inch chemical.CPS-5305703

Transfer From:

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

Transfer To:

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

Amount: \$2,304

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

20170180444

Rationale: install new globes and new lamp with ballast kit (CPS-5039447)

Transfer From:

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

Transfer To:

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

Amount: \$2,305

507. Transfer from Facility Opers & Maint - City Wide to Pilsen Community Academy

20170190749

Rationale: Install Keyless Entry System on entrance #2 west door. Supply software kit, program sixty five access cards (FOBS) for staff and employees, train end user on system. Test system to assure proper operation. Maximo CPS-5074277

Transfer From:

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

Transfer To:

31141 Pilsen Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,319

17-0524-EX1

508. Transfer from Network 3 to Network 10

20170179899

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02431 Network 3
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
57110 Pensions - Employer, Teacher Federally Funded
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$2,322

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

20170185437

Rationale: reroute 2 existing 1 1/4" gas vent pipes from ground level to roof line 15' aprox. and install heavy gauge sleeve to prevent gaining access to roof per quote and a total of \$ 2335.00 mAXIMO WO# 4313294

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:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,335

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

20170178717

Rationale: Price per quote 05061-1 from E&C construction to remove damaged 23'x7' section of gym flooring. install new, sand and varnish. \$2340.00. Lowest quote. ***quotes Attached*** Max #5051550.

Transfer From:

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

Transfer To:

23401 William P Gray School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,340

511. Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School

20170184129

Rationale: to remove and replace 4" fiberglass strainer. complete unit with basket (CPS-5251015)

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:

47041 John Marshall Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,340

17-0524-EX1

512. **Transfer from Facility Opers & Maint - City Wide to Mary G Peterson School**

20170180165

Rationale: MAXIMO#2920064: per quote, provide/install 2 LED wall pack lights with photo cell north plaza red glazed brick entrance
2

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:

24941 Mary G Peterson School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,346

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

20170188494

Rationale: CPS-5053712 and CPS-5053724: Repair roof leaks of the swimming pool and the gym

Transfer From:

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

Transfer To:

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

Amount: \$2,350

514. **Transfer from Sarah Goode High School to Education General - City Wide**

20170184349

Rationale: Sweeping expired grant funds; Will be replaced with funds in new value - 439605

Transfer From:

46611 Sarah Goode High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,350

515. **Transfer from Early College and Career - City Wide to Sarah Goode High School**

20170184411

Rationale: Transfer of Critical Mass funds with corrected grant value to replace swept funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Transfer To:

46611 Sarah Goode High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Amount: \$2,350

17-0524-EX1

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

20170185459

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:

22591 Skinner North
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$2,353

517. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Language Academy**

20170186058

Rationale: Furnish labor and materials to clean and hydro -jet catch basins in parking lot that will not drain, Per maximo Work order: CPS-5061974

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:

29091 Matthew Gallistel Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,358

518. **Transfer from Henry R Clissold School to Magnet, Gifted and IB Programs**

20170181864

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

22761 Henry R Clissold School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,364

519. **Transfer from Magnet, Gifted and IB Programs to Henry R Clissold School**

20170182276

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,364

17-0524-EX1

520. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

20170180909

Rationale: JOS services will be replacing leaking hot water supply line in engineer office. Maximo 5069084 Quotes

Attached

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,375

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

20170185439

Rationale: Disassemble cabinet and remove pressure in the hydronic heating system cut, remove and install a new 1 1/2" compensator sized to match existing pressure the sys and test assemble cabinet per quote for a total of \$ 2375.00 Maximo # 4632511

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:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,375

522. Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School

20170180307

Rationale: REPLACE FEED WATER VALVE WITH CHECK,RUN NEW RUN CONTROLL WIRING TO MAKE UP TANK CONTROL, REPLACE BAD CONTACTORS IN PANEL. BOILER 3 IS CURENTLY SET UP FOR A HIGH PRESSURE FEED/MAKE UP WHICH IS A INCORECT SET UP FOR THIS APLICATION. SEE ATT

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,380

523. Transfer from Facility Opers & Maint - City Wide to Orozco Academy

20170180893

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:

31281 Orozco Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$2,382

17-0524-EX1

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

20170180618

Rationale: Price for KG roofing to patch areas on the upper and lower roof on old Bldg. \$2400 for repairs. lowest quote. ***Quotes Attached**
MAX#4070082.

Transfer From:

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

Transfer To:

23401 William P Gray School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,400

525. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170182522

Rationale: Transfer of funds to support increase in bucket number 532600.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53405 Commodities - Supplies
150009 Debate - Middle School
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,400

526. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship**

20170188074

Rationale: RENOVATION OF VCT TILES

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:

63011 Academy for Global Citizenship
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,405

527. **Transfer from Department of JROTC to Department of JROTC**

20170190939

Rationale: Transfer to 53307 as account 53306 invalid to purchase Naviance.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000901 Other Gen Ed Funded Programs

Transfer To:

05261 Department of JROTC
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$2,405

17-0524-EX1

528. **Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide**

20170181175

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,406

529. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20170181176

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66144 Noble Street Charter High School - Rowe Clark
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,416

530. **Transfer from Independent Schools Of Chicago to Brickton Montessori School**

20170180315

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,430

531. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20170180726

Rationale: Transfer to open approved SEL specialist for Options network

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,433

17-0524-EX1

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

20170180104

Rationale: Emergency Pumping and Hydro-jetting of 4 exterior basins East side of building backing up with sanitary waste inside kitchen area floor and grease trap Maximo# 5052866

Transfer From:

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

Transfer To:

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

Amount: \$2,435

533. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center**

20170180164

Rationale: To come out and cut down 14 trees on grounds in front of building
CPS 441 4735

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:

49021 Northside Learning Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,438

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

20170188516

Rationale: CPS-5303511, Reove gravel, clean area as best possible & install a large roof section (5) squares of torch down Modified roofing room 100. Caulk masnary joints near window. Room 130 clean area install 10 X 10 torch down Modified roof.

Transfer From:

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

Transfer To:

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

Amount: \$2,450

535. **Transfer from David G Farragut Career Academy High School to Magnet, Gifted and IB Programs**

20170181865

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

53091 David G Farragut Career Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,459

536. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

20170182266

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 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
 111084 International Baccalaureate
 000265 International Baccalaureate Program

Amount: \$2,459

537. **Transfer from Facility Opers & Maint - City Wide to Courtenay Language Arts Center**

20170180492

Rationale: Furnish, install and program 1ABB Frequency Drive and relocate key pads in blower section per quote. Maximo # CPS 3364467

Transfer From:

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

Transfer To:

30141 Courtenay Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,460

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

20170182830

Rationale:

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$2,460

539. **Transfer from Facility Opers & Maint - City Wide to Bouchet Academy**

20170188264

Rationale: Supply 36 linear ft of padding for gym walls in the main building.(Quotes Attached CPS-5305434)

Transfer From:

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

Transfer To:

22371 Bouchet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,467

17-0524-EX1

540. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School**

20170179495

Rationale: Vendor will replace broken window balances for 3rd floor gym and rooms 302,104a. Quotes included. Maximo #5052909

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:

22391 Lyman A Budlong School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,469

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

20170178605

Rationale: CPS-w/o# 4752745 provide labor and material to remove 20ft. of leaking pipe and replace with 20ft. copper pipe

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: \$2,475

542. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie School**

20170182098

Rationale: CPS-4495616; Stanton Mechanical will provide labor & material to disconnect & remove 2 bad boiler feed pumps. Furnish & install 2 new Gould boiler feed pumps sized to match the existing. Start up & test each pump.

Transfer From:

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

Transfer To:

22551 Andrew Carnegie School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,475

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

20170180139

Rationale: furnish and install door and frame and labor at second floor elevator foyer as proposed by engineer-safety concerns as student started fire by elevator

Transfer From:

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

Transfer To:

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

Amount: \$2,480

17-0524-EX1

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

20170180679

Rationale: TO PROVIDE ALL LABOR AND MATERIAL TO MAKE REPAIRS TO MASONRY ABOVE MAIN ENTRANCE EXTERIOR AND INTERIOR WITH ECASOTMERIC CAULKING TO PREVENT FURHTER DAMAGE INTERIOR PLASTER MAXIMO #5062627

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:

45231 Air Force Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,480

545. Transfer from Facility Opers & Maint - City Wide to Daniel Boone School

20170180120

Rationale: CPS 5060281 1,200 ft of Carpet has been repaired several times already. Boone Carpet removal and carpet tile already on hand install for auditorium. Old carpet torn and unraveling trip Hazards due seams coming apart.

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:

22271 Daniel Boone School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,500

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

20170180156

Rationale: Estimate to Install furnish and program stand alone access control lock on main door entrance

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: \$2,500

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

20170180401

Rationale: Transfer funds for seminar ,fees and subscription for the finance academy program.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation

149003 Finance Academy
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
149003 Finance Academy
000389 Cte Programs

Amount: \$2,500

17-0524-EX1

548. **Transfer from Finance to Budget & Management Office**

20170180602

Rationale: position update

Transfer From:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Transfer To:

12610 Budget & Management Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,500

549. **Transfer from Budget & Management Office to Finance**

20170180605

Rationale: position update

Transfer From:

12610 Budget & Management Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Amount: \$2,500

550. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20170181380

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144701 Automotive Mechanic
474564 Special Student Needs-C. Perkins

Amount: \$2,500

551. **Transfer from Wells Preparatory School to Magnet, Gifted and IB Programs**

20170181866

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

24811 Wells Preparatory School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,500

17-0524-EX1

552. Transfer from Hyde Park Career Academy to Magnet, Gifted and IB Programs

20170181867

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46171 Hyde Park Career Academy
115 General Education Fund
53510 Commodities - Postage
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,500

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

20170181868

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts &
Technology
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,500

554. Transfer from Roberto Clemente Community Academy High School to Magnet, Gifted and IB Programs

20170181869

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,500

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

20170182262

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,500

17-0524-EX1

556. **Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School**

20170182264

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

221001 School Instructional Support Services
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,500

557. **Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School**

20170182289

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

221001 School Instructional Support Services
000000 Default Value

Transfer To:

24811 Wells Preparatory School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$2,500

558. **Transfer from Magnet, Gifted and IB Programs to Hyde Park Career Academy**

20170182303

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
115 General Education Fund
53510 Commodities - Postage
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$2,500

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

20170184805

Rationale: for the Gear Up Conference

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221211 Gear-Up
400094 Chicago Gear-Up Alliance 5

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221211 Gear-Up
400094 Chicago Gear-Up Alliance 5

Amount: \$2,500

17-0524-EX1

560. **Transfer from LSC Relations to LSC Relations**

20170188003

Rationale: Per departmental approval. Title I collaborative meetings.

Transfer From:

10910 LSC Relations
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

10910 LSC Relations
332 NCLB Title I Regular Fund
53205 Commodities - Food Supplies
390030 Parent Training
430194 Mandated Parent Involvement

Amount: \$2,500

561. **Transfer from LSC Relations to LSC Relations**

20170188004

Rationale: Per departmental approval. Title I collaborative meetings.

Transfer From:

10910 LSC Relations
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390030 Parent Training
430194 Mandated Parent Involvement

Transfer To:

10910 LSC Relations
332 NCLB Title I Regular Fund
53205 Commodities - Food Supplies
390030 Parent Training
430194 Mandated Parent Involvement

Amount: \$2,500

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

20170188075

Rationale: Reclaim freon install 4 isolation valves to access dryers

Transfer From:

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

Transfer To:

23671 Phoebe Apperson Hearst School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,500

563. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden School**

20170188244

Rationale: TO PROVIDE ALL LABOR AND MATERIAL TOPrep area
Cover floors with drop cloths
Scrape peeling paint and patch all holes; where needed
Wet sand to a smooth finish Prime areas of repair Paint entirewalls only gray
#5307030

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:

23821 Charles N Holden School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,500

564. **Transfer from School Support Center to James G Blaine School**

20170189007

Rationale: Per departmental and principal approval. SSC Premium Services reimbursement.

Transfer From:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

22261 James G Blaine School
 115 General Education Fund
 53405 Commodities - Supplies
 241001 School Office Services
 000575 Student Based Budgeting

Amount: \$2,500

565. **Transfer from School Support Center to Calmecca Academy of Fine Arts and Dual Language**

20170189015

Rationale: Per departmental and principal approval. SSC Premium Services reimbursement.

Transfer From:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 53405 Commodities - Supplies
 241001 School Office Services
 000575 Student Based Budgeting

Amount: \$2,500

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

20170189299

Rationale: To support CSI Programming at Lee Elementary

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442157 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442157 21st Century Community Learning Centers

Amount: \$2,500

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

20170179295

Rationale: Need catering services for Student Adjudication for Crane, Foreman, and CVCA

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 - Food Supplies
 231001 Student Discipline
 000000 Default Value

Amount: \$2,508

17-0524-EX1

568. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20170180148

Rationale: Maximo # cps-5054443
Replace missing bar; deliver, remove and install new warrantied equipment.

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,520

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

20170185858

Rationale: Transfer funds for software licenses.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221011 Improvement Of Instruction
000389 Cte Programs

Amount: \$2,544

570. **Transfer from Network 12 to Network 10**

20170179879

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02521 Network 12
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
57135 Pensions - Employee, Teacher
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$2,547

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

20170179046

Rationale: Assemble scaffolding to access the leaking steam valve approx 20' high. Disassemble the 8' steam valve and remove from the steam header. Grind all flange surfaces.
Reinstall the valve with gaskets. Sodexo Maximo Work order:
CPS-5051884

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:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,550

17-0524-EX1

572. **Transfer from Facility Operations & Maintenance to Talent Office**

20170179411

Rationale: Transferring funds to pay employee H-1B expense (Talent reimbursement) per department request.

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254009 Central Office Operations
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$2,560

573. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20170178081

Rationale: Supply a permit from the city of Chicago boiler dept. Cut out 4 2-1/2" x 110" tube. Clean and grind tube holes. Furnish and install 4 new 2-1/2 c 110 tubes. Roll and flare each end. Fill and test boiler.

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:

46311 William Howard Taft High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,575

574. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School**

20170182087

Rationale: (MAXIMO I.D. CPS5069249) Provide labor and materials to disconnect and remove the existing break tank and chiller fill pump. Furnish and install a new break tank with fill pump includes new pressure tank. Start up and test.

Transfer From:

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

Transfer To:

25351 Jesse Sherwood School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,575

575. **Transfer from Instructional Supports to Instructional Supports**

20170191222

Rationale: change of curriculum caused a need for printing

Transfer From:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
160011 Summer School
376638 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
54520 Services - Printing
160011 Summer School
376638 Truant Alternative Optional Education

Amount: \$2,588

17-0524-EX1

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

20170182410

Rationale: maximo #CPS#5071401 CONTRACTOR TO SUPPLY SCAFFOLDAND MATERIALS TO CHANGE OUT ALL BAD BALLAST AND BULBS.

Transfer From:

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

Transfer To:

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

Amount: \$2,590

577. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Language Academy**

20170178167

Rationale: Maximo # CPS-5043133. Emergency natural gas odor along west wall of boiler room. Peoples gas shut down boilers called Core mechanical for emergency repairs. they ran new gas vent lines above parapet wall at roofline

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:

29271 Harriet E Sayre Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,595

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

20170182848

Rationale: Disconnect & remove existing Variable Frequency Drive AHU#3 Furnish and install (1) New 15 HP Yasakawa P1000, 23 amp VFD. Program for proper operation, test to ensure safe and efficient operation, and preform factory start up. CPS#5071543

Transfer From:

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

Transfer To:

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

Amount: \$2,595

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

20170185083

Rationale: Transfer of funds for supplies

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
510224 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Amount: \$2,600

17-0524-EX1

580. Transfer from Facility Opers & Maint - City Wide to John C Haines School

20170187894

Rationale: Furnish labor and materials for the electrical installation and retrofit of 10 Gym fixtures from Metal Halide to LED. Scaffolding included
Maximo WO# CPS-5074500

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:

23481 John C Haines School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,600

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

20170180474

Rationale: CPS-506-0260 Remove old hot water tank circulating motor and replace with a new one. test for leaks and 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: \$2,608

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

20170180966

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:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$2,613

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

20170178489

Rationale: Funds Transfer From Project# 2016-31261-MCR To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

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

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$2,620

17-0524-EX1

584. **Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS**

20170188278

Rationale: FURNISH LABOR, MATERIAL & EQUIPT ALLOWING FOR SEASONAL START UP OF TRANE ABSORBER PER MANUFACTURE SPECS INCLUDING HOWEVER NOT LIMITED TO VAC TEST, CHECK PUMPS/SOLUTION/OPERATION. FURNISH CONDITION REPORT & PROPOSAL IF NEEDED. MAXIMO#5073013

Transfer From:

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

Transfer To:

46371 King Selective Enrollment HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,620

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

20170182809

Rationale: boiler#1 troubleshoot penthouse. CPS-5072133 stanton quote for chase B1 repairs on 4-19-17

Transfer From:

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

Transfer To:

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

Amount: \$2,633

586. **Transfer from Student Support and Engagement to Rudyard Kipling School**

20170180037

Rationale: Kipling K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24081 Rudyard Kipling School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

587. **Transfer from Student Support and Engagement to Christopher Columbus School**

20170180049

Rationale: Columbus K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22791 Christopher Columbus School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

17-0524-EX1

588. Transfer from Student Support and Engagement to Ted Lenart Regional Gifted Center

20170180061

Rationale: Lenart K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29361 Ted Lenart Regional Gifted Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

589. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy School

20170180069

Rationale: Owen K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

590. Transfer from Student Support and Engagement to Jesse Sherwood School

20170180075

Rationale: Sherwood K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25351 Jesse Sherwood School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

591. Transfer from Student Support and Engagement to Henry O Tanner School

20170180079

Rationale: Tanner K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26281 Henry O Tanner School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

17-0524-EX1

592. Transfer from Student Support and Engagement to Ronald H Brown Community Academy

20170180903

Rationale: Brown R K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24631 Ronald H Brown Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

593. Transfer from Student Support and Engagement to R Nathaniel Dett

20170180907

Rationale: Dett K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26031 R Nathaniel Dett
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

594. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

20170180913

Rationale: Jahn K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

595. Transfer from Student Support and Engagement to Lawndale Community Academy School

20170180924

Rationale: Lawndale K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31161 Lawndale Community Academy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

17-0524-EX1

596. **Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center**

20170180934

Rationale: Pirie K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$2,641

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

20170178582

Rationale: CPS5042919. Furnish labor, material & equipment to remove & install fire rated doors including stain & varnish re-use of hardware in boy's lockerroom & storage room.

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,650

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

20170180003

Rationale: Stanton Mechanical in for an emergency repair/replacement of AHU starter .Picked up new starter , installed , mounted and wired new starter control inside old enclosure. Checked for operation . Maximo # 4765260

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,656

599. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

20170180211

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

Transfer From:

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

Transfer To:

69220 Our Lady Of Guadalupe School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,660

17-0524-EX1

600. Transfer from Lake View High School to Capital/Operations - City Wide

20170178506

Rationale: Funds Transfer From Project# 2016-46211-ICR To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

46211 Lake View High School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$2,660

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

20170183345

Rationale:

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,662

602. Transfer from Office of Catholic Schools to Queen Of The Universe School

20170180213

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,678

603. Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf

20170183955

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$2,680

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

20170185445

Rationale: FURNISH AND INSTALL A NEW STEAM COIL IN RM 210 TO MACH EXISTING AND TEST AFTER COMPLETION FOR A TOTAL OF \$2680.00 MAXIMO WO# 5305450

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:

29161 Lasalle Language Academy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,680

605. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170189122

Rationale: Funds to cover expenses for AC Programs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$2,682

606. **Transfer from Principal Quality to Principal Quality**

20170179853

Rationale: Transferring funds to align budget with Title II grant agreement per OMB request.

Transfer From:

02541 Principal Quality
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develp
 494058 Title lia - Teacher Quality

Transfer To:

02541 Principal Quality
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 494058 Title lia - Teacher Quality

Amount: \$2,682

607. **Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy**

20170187860

Rationale: CPS# 5305873 provide labor & material for high roof repairs to prevent water damage. 6 vent covers, bundle of shingl, 20x4 rubber material for metal cope cover & 3/4 dounspout box, level corner roof, calk coping covers, tuckpoint parapet 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:

22311 Brentano Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,690

17-0524-EX1

608. **Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide**

20170181122

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66392 UNO Charter School - Bartolomé de las Casas Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$2,694

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

20170188926

Rationale: Provide labor and material to install on Axis p3367-VE 5MP outdoor camera. Install all wiring, patch panels and software as well. Maximo work request number CPS-5306321

Transfer From:

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

Transfer To:

23631 Woodlawn Community
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,694

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

20170180666

Rationale: REMOVE THE EXISTING POLE TO GET TO THE WIRING, RE-SPLICE WIRING AT THE POLE TO SEE IF THE LIGHTS COME BACK ON, AND RESET THE POLE. Maximo 2709956 Quotes attached

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,695

611. **Transfer from Network 9 to Network 2**

20170179931

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02491 Network 9
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02421 Network 2
367 Title I - Comprehensive School Reform
57110 Pensions - Employer, Teacher Federally Funded
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$2,698

17-0524-EX1

612. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

20170181177

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,700

613. **Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide**

20170181178

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,700

614. **Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide**

20170181179

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66601 UNO Charter Elementary School - St. Marks
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,700

615. **Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School**

20170189214

Rationale: CSI Sullivan Summer 2017-Non-Instructional Costs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442163 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442163 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$2,712

17-0524-EX1

616. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre**

20170181799

Rationale: Repair duct work and insulation torn off during high wind days per attached quote. CPS-5069252

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:

46291 Charles P Steinmetz Academic Centre
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,715

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

20170179587

Rationale: CTE Welding Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144603 Cte- Construction
474564 Special Student Needs-C. Perkins

Amount: \$2,717

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

20170179045

Rationale: repairs for upright lift-fix guardrail, key switch, replace steer diodes, steer hoses, lower door hatch, motion alarm, lowering valve and reseal lift cylinder, bushings for the lower scissor pins and perform PM, annual inspection, replace dec

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,720

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

20170182471

Rationale: provide and replace 13 ballasts 400MH MAXIMO # 5071556

Transfer From:

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

Transfer To:

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

Amount: \$2,730

17-0524-EX1

620. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center**

20170180826

Rationale: To come out and install drain outside of door 4
cps 441 8926

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:

49021 Northside Learning Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,756

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

20170188910

Rationale: Supply parts and labor. Disconnect [2] old Sarco 1-1/2" steam traps. Furnish and install [2] new steam traps to match the existing.
Includes any associated fittings as needed. CPS-5308004

Transfer From:

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

Transfer To:

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

Amount: \$2,785

622. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170178950

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
400096 Gear Up 4 (Year 6)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expansion

Amount: \$2,786

623. **Transfer from William J Bogan Computer Technical High School to Magnet, Gifted and IB Programs**

20170181870

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46041 William J Bogan Computer Technical High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$2,810

17-0524-EX1

624. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

20170182301

Rationale: Reversal of sweep

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
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
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$2,810

625. Transfer from Student Support and Engagement to Edmund Burke Elementary School

20170180045

Rationale: Burke K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22411	Edmund Burke Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,836

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

20170186378

Rationale: Transfer funds for supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Transfer To:

51021	Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474564	Special Student Needs-C. Perkins

Amount: \$2,845

627. Transfer from Facility Opers & Maint - City Wide to Nathan S Davis School & Annex

20170183196

Rationale: Furnish Labor and Materials to install 4 LED Flood light fixtures on top of Annex Building (NEW INSTALLATION). To provide adequate lighting and improve security.
Maximo #2892890

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:

22891	Nathan S Davis School & Annex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,850

17-0524-EX1

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

20170180436

Rationale: Remove and replace with new 4 safety valves on two boilers and tie into existing relief piping. SEE MAXIMO #CPS-5054132

Transfer From:

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

Transfer To:

22881 Charles R Darwin School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,860

629. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy Elementary School**

20170178084

Rationale:

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,868

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

20170182156

Rationale: Supply labor and material to install necessary galvanized flashing to repair building facade. Repair pieces of façade will extend 24' past area of erosion.
Caulk area where down spout penetrates building façade Maximo 2959845.

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:

25231 Sidney Sawyer School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,893

631. **Transfer from Facility Opers & Maint - City Wide to George F Cassell School**

20170178595

Rationale: Furnish labor, material, and equipment to start up Mcquay chiller, troubleshoot compressor #1 charge compressor #2 and test all controls and devices. MAXIMO #cps5051826

Transfer From:

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

Transfer To:

22651 George F Cassell School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$2,895

17-0524-EX1

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

20170179226

Rationale: furnish labor and material to repair broken overhead garage door in parking garage.
(CPS-5052011)

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,895

633. Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence

20170183325

Rationale: SR#2963371 supply all labor and material to replace p-tac unit in room 104 with new p-tac and sleeve provide all modification to accommodate new unit

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:

25341 William T. Sherman Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,895

634. Transfer from Early Childhood Development - City Wide to Information & Technology Services

20170186081

Rationale: Transfer of funds to purchase equipment for Early Childhood Enrollment sites.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

12510 Information & Technology Services
362 Early Childhood Development
55005 Property - Equipment
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Amount: \$2,896

635. Transfer from Science to Education General - City Wide

20170181035

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

13716 Science
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221237 Science - Professional Development
509230 Nist Summer Institute For Middle School Science Teachers

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,897

17-0524-EX1

636. **Transfer from Department of Personalized Learning to Education General - City Wide**

20170181000

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10825 Department of Personalized Learning
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
221206 Learning Technology
399991 Instructional Technology Center (Hub 7)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,915

637. **Transfer from Noble Street Charter School - Johnson ES to Education General - City Wide**

20170179957

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

Transfer From:

66148 Noble Street Charter School - Johnson ES
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$2,916

638. **Transfer from Chicago High School for the Arts to Education General - City Wide**

20170179970

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

Transfer From:

63051 Chicago High School for the Arts
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$2,916

639. **Transfer from Office of Catholic Schools to St Robert Bellarmine School**

20170179661

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

Transfer From:

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

Transfer To:

69262 St Robert Bellarmine School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,940

17-0524-EX1

640. **Transfer from Facility Opers & Maint - City Wide to Martha M Ruggles Elementary School**

20170178801

Rationale: Furnish and install labor to Cut an area 4ft x 4 ft excavate, rebuild storm drain brick work install crushed gravel around excavate area. Install 5 inch of concrete topping. Service Request:28448651 Work Order:cps-4983661

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:

25181 Martha M Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,950

641. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20170180276

Rationale: Furnish and install labor to remove 4 damaged ceiling fixtures in the gym, save any useable parts to repair the other fixtures. Install 4-LED high bay fixtures and connect to existing circuitry. Service Request: 2817040 Work Order:cps-4764988

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,950

642. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center**

20170180945

Rationale: To come out and repair damaged areas of roof that are leaking cps 441 8835

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:

49021 Northside Learning Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$2,950

643. **Transfer from Facility Opers & Maint - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

20170181793

Rationale: Make plaster repairs on 4 areas were water damage is present, scrape walls and paint over repairs. Max.Wo# 3738222. Quotes attached.

Transfer From:

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

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,950

644. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School**

20170189759

Rationale: contractor will repair all leaks in classrooms 101,103 and 105, with torch down roofing material cps# 5075003

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:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,950

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

20170180433

Rationale: replace hot water heater maximo # 2949487

Transfer From:

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

Transfer To:

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

Amount: \$2,975

646. **Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence**

20170183385

Rationale: SR# 2976151 supply all labor and material to replace all ceiling tiles in gym

Transfer From:

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

Transfer To:

25341 William T. Sherman Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,975

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

20170179376

Rationale: 3 patches: 1 @ 14' x 5', 1 @ 21' x 12', 9' x 7'
 saw cut and remover debris
 install 2" binder, install 2" topper asphalt, roll over with steam roller(maximo# 4522659)

Transfer From:

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

Transfer To:

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

Amount: \$2,980

17-0524-EX1

648. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20170187892

Rationale: Provide labor and material to replace 4 damaged lamps, retrofit fit with equivalent LED's. Replace broken exterior conduit and wire on building. Cherry picker needed, Fixtures are 30 feet and higher. SR# 2996903

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:

25411 John M Smyth Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,980

649. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**

20170178692

Rationale: Provide labor and material to repair, replace and rod 3rd floor drain boys bathroom that is leaking into 2nd floor boys bathroom. also rod 1st and 2nd floor boys bathroom drains to insure no future problems. (maximo# 5051916)

Transfer From:

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

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,984

650. **Transfer from Facility Opers & Maint - City Wide to James Monroe School**

20170180233

Rationale: Excavation of exterior roof drain line, eastside by door 3, that is completely clogged, remove up two feet of existing collapsed piping vertical, install new piping from roof to elbow

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:

24531 James Monroe School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,987

651. **Transfer from Facility Opers & Maint - City Wide to Michelle Clark Academic Prep Magnet High School**

20170178164

Rationale: Maximo(498056) Plumbing quotes of 63 linear feet of the 2" defective hot water galvanized piping in in the east-west hallway on the 1st floor at the Michele Clark 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:

41051 Michelle Clark Academic Prep Magnet High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,990

652. **Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide**

20170181181

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66133 UNO Charter School - Near West Elementary School
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide

356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$2,990

653. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy for Young Women**

20170185983

Rationale: Repair water damage floor 15' X 15' in room 120 replace sleepers, subfloor,joists, bracers, and tiles, install new PT 3/4 plywood asdjust to floor height. CPS-3375345.
Attach 3 quotes.

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:

49051 Simpson Academy for Young Women
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$2,997

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

20170180118

Rationale: Replace canceled PO 3247692

Transfer From:

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

Transfer To:

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

Amount: \$2,999

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

20170178639

Rationale: Transfer funds for auto reimbursement for Computer Science For All Program

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
353 Title II - Teacher Quality
54220 Auto Reimbursement
221234 Professional Develop/Curriculum Develop
494058 Title Iia - Teacher Quality

Amount: \$3,000

17-0524-EX1

656. **Transfer from Network 2 to Network 2**

20170179077

Rationale: Transfer funds per network request.

Transfer From:

02421 Network 2
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494058 Title lia - Teacher Quality

Transfer To:

02421 Network 2
353 Title II - Teacher Quality
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
494058 Title lia - Teacher Quality

Amount: \$3,000

657. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20170180223

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

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

20170180404

Rationale: Transfer to open intern bucket

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
222209 Computer/Media Techonology Services
210050 Computer Science For All Fy17

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
210050 Computer Science For All Fy17

Amount: \$3,000

659. **Transfer from Literacy to Literacy**

20170180798

Rationale: Transfer of funds to increase bucket number 483536 to pay for substitute teachers for a district wide mandatory Professional Development.

Transfer From:

13700 Literacy
353 Title II - Teacher Quality
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develop
494058 Title lia - Teacher Quality

Transfer To:

13700 Literacy
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494058 Title lia - Teacher Quality

Amount: \$3,000

660. Transfer from Early College and Career - City Wide to Harper High School

20170181368

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Transfer To:

46151 Harper High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474564 Special Student Needs-C. Perkins

Amount: \$3,000

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

20170181992

Rationale: Consultant services - Translation and interpretation for refugee students and families during enrollment, report card pick up and refugee students at IEP meetings.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$3,000

662. Transfer from Facility Opers & Maint - City Wide to Lyman Trumbull School

20170182010

Rationale: Approximately 1,000 In. ft. 12/13 push & salt, 12/18 push & salt, 04/13/17 push and salt, 04/14/17 push & salt.

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:

25651 Lyman Trumbull School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$3,000

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

20170182802

Rationale: Registration for parents to attend the Bilingual Parent Summit (May 13, 2017).

Transfer From:

11510 Language and Cultural Education
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects

 180007 State Bilingual Instruction
 330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 330502 Bilingual Ed Tpi & Tbe

Amount: \$3,000

17-0524-EX1

664. **Transfer from Accounting to Information & Technology Services**

20170182844

Rationale: Transfer to order CPS phones

Transfer From:

12410 Accounting
115 General Education Fund
54520 Services - Printing
252501 Bureau Of General Accounting
000000 Default Value

Transfer To:

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

Amount: \$3,000

665. **Transfer from Walter S Christopher School to Citywide Student Support and Engagement**

20170184648

Rationale: Transfer to open PO centrally

Transfer From:

30031 Walter S Christopher School
324 Miscellaneous Federal, State & Local Grants
54105 Services: Non-technical/Laborer
320020 Other After Schools Programs
442157 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442157 21st Century Community Learning Centers

Amount: \$3,000

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

20170185109

Rationale: Money to be used to purchase materials to support professional development

Transfer From:

10813 Social Science & Civic Engagement
353 Title II - Teacher Quality
53304 Instructional Materials (Digital)
221227 Curriculum Development
494058 Title lia - Teacher Quality

Transfer To:

10813 Social Science & Civic Engagement
353 Title II - Teacher Quality
53305 Instructional Materials (Non-Digital)
221227 Curriculum Development
494058 Title lia - Teacher Quality

Amount: \$3,000

667. **Transfer from LSC Relations to King Selective Enrollment HS**

20170185473

Rationale: Band performance for College week.

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

46371 King Selective Enrollment HS
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$3,000

17-0524-EX1

668. Transfer from School Support Center to School Support Center

20170185518

Rationale: Correction of erroneous transfer.

Transfer From:

15010 School Support Center
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000000 Default Value

Transfer To:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
251001 Operations - Support Services
000000 Default Value

Amount: \$3,000

669. Transfer from School Support Center to Information & Technology Services

20170185519

Rationale: Ticket number 123171, phone supplies.

Transfer From:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
251001 Operations - Support Services
000000 Default Value

Transfer To:

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

Amount: \$3,000

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

20170185828

Rationale: Instructional materials for OLCE summer school programs (SY16-17)

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54520 Services - Printing
221011 Improvement Of Instruction
490938 Title Iii - lep

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53305 Instructional Materials (Non-Digital)
160011 Summer School
490938 Title Iii - lep

Amount: \$3,000

671. Transfer from Orville T Bright Elementary School to Information & Technology Services

20170187924

Rationale: SOW 6879

Transfer From:

22331 Orville T Bright Elementary School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Amount: \$3,000

17-0524-EX1

672. **Transfer from LSC Relations to LSC Relations**

20170188182

Rationale: Travel expenses for FACE department

Transfer From:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$3,000

673. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170190924

Rationale: bsn sports

Transfer From:

14050 Office of Student Health & Wellness
336 NCLB Title V Fund
51130 Teacher Salaries - Extended Day
290001 General Salary S Bkt
542203 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
336 NCLB Title V Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
542203 Carol M. White Physical Education Program Grant

Amount: \$3,000

674. **Transfer from Board of Trustees to Board of Trustees**

20170190975

Rationale: Transfer funds to replenish supplies.

Transfer From:

10110 Board of Trustees
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
230010 Administrative Support
000000 Default Value

Transfer To:

10110 Board of Trustees
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$3,000

675. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

20170181123

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66396 UNO Charter School - PFC Omar E. Torres Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,001

17-0524-EX1

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

20170180402

Rationale: Transfer funds for seminar ,fees and subscription for the finance academy program.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54205 Travel Expense

149003 Finance Academy
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
149003 Finance Academy
000389 Cte Programs

Amount: \$3,003

677. **Transfer from Facility Opers & Maint - City Wide to Bouchet Academy**

20170180758

Rationale: Excavate 2 areas at east parking lot entrance way 9ft wider down to the street level. Level at curve. (Quote attached, CPS-5059087)

Transfer From:

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

Transfer To:

22371 Bouchet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,025

678. **Transfer from Office of Catholic Schools to Pope Francis Global Academy-South**

20170180205

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

Transfer From:

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

Transfer To:

69236 Pope Francis Global Academy-South
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,068

679. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20170186177

Rationale: Telecom requests
Monroe Elementary
\$1035.35

Hibbard Elementary
\$1692.97

Fiske Elementary
\$350

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
440300 Healthy Schools Healthy City Medicaid Enrollment Project

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
440300 Healthy Schools Healthy City Medicaid Enrollment Project

Amount: \$3,078

17-0524-EX1

680. Transfer from Language and Cultural Education to Language and Cultural Education

20170178292

Rationale: Sweeping payroll savings to contingency

Transfer From:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
330502 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Amount: \$3,085

681. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School

20170179059

Rationale: MAXIMO CPS 5044632

REPALCE EXISTING CHAMPION CLIMATE CONTROL AIR COMPRESSOR WITH SAME - 1 HP 30 GAL HORIZONTAL TANK
MAGNETIC STARTER VIBRO PAD AUTO TANK DRAIN

Transfer From:

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

Transfer To:

25011 Portage Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$3,088

682. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20170181124

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66397 UNO Charter School- Officer Donald Marquez Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,090

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

20170180020

Rationale: Furnish all labor and material to cut out existing storm basin that has collapsed from interior brick. Rebuild existing basin wall and restore with concrete as opposed to asphalt.WO#5052112

Transfer From:

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

Transfer To:

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

Amount: \$3,097

17-0524-EX1

684. Transfer from Lincoln Park High School to Magnet, Gifted and IB Programs

20170181871

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46321 Lincoln Park High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,100

685. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

20170182313

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

46321 Lincoln Park High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,100

686. Transfer from Excel Academy of Englewood to Education General - City Wide

20170179337

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

Transfer From:

63142 Excel Academy of Englewood
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

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

Amount: \$3,125

687. Transfer from Arts to Arts

20170179189

Rationale: Increase salary to bucket# 512704 in order to cover the cost of increase hours being worked for AAP

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
113032 Music - Hs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,145

17-0524-EX1

688. **Transfer from Facility Opers & Maint - City Wide to John C Haines School**

20170187895

Rationale: Furnish labor and materials for the electrical installation and retrofit of 7 pole from metal Halide to LED lamps. Lift included. Parking lot and playground. Maximo WO# CPS-5074483

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:

23481 John C Haines School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,150

689. **Transfer from Network 11 to Network 10**

20170179876

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02511 Network 11
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
57135 Pensions - Employee, Teacher
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$3,153

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

20170180499

Rationale: K 1500 drain rodder needed for rodding. maximo # 5045035 quote 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:

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

Amount: \$3,165

691. **Transfer from Facility Opers & Maint - City Wide to Harold Washington School**

20170183099

Rationale: Maximo # CPS - 5073067 Furnish all labor and material to repair loose sheet metal above main entrance to metal cornice. Must order a lift over 60 feet off of the ground.(can not get to it from roof)

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:

24921 Harold Washington School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$3,200

17-0524-EX1

692. **Transfer from Department of JROTC to Department of JROTC**

20170189080

Rationale: Transfer needed to support cadet transportation to the Memorial Day parade.

Transfer From:

05261 Department of JROTC
115 General Education Fund
54125 Services - Professional/Administrative
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$3,200

693. **Transfer from Charles Allen Prosser Career Academy to Magnet, Gifted and IB Programs**

20170181872

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

53041 Charles Allen Prosser Career Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,200

694. **Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy**

20170182265

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,200

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

20170178951

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

24991 Laura S Ward School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$3,218

17-0524-EX1

696. **Transfer from Risk Management to Accounting**

20170180335

Rationale: Transfer to Accounting for Sivic Solutions

Transfer From:

12460 Risk Management
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
000000 Default Value

Amount: \$3,225

697. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20170181357

Rationale: Transfer funds for seminar, fees and subscriptions.

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
474564 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
474564 Special Student Needs-C. Perkins

Amount: \$3,231

698. **Transfer from Student Support and Engagement to Oliver Wendell Holmes School**

20170180955

Rationale: Holmes K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

23831 Oliver Wendell Holmes School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,248

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

20170182223

Rationale: Maximo CPS-5070088

Volt Tech to Provide labor, materials and necessary scaffolding to disconnect existing HID ballasts in gym ceiling fixtures and installation of eight (8) LED bulbs

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: \$3,250

17-0524-EX1

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

20170191556

Rationale: Transferring funds to department summer school contingency

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Amount: \$3,263

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

20170184765

Rationale: Transfer funds for seminar and fees.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)

119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
147601 Graphic Communications/Graphic Design
474564 Special Student Needs-C. Perkins

Amount: \$3,265

702. Transfer from Network 9 to Network 2

20170179930

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02491 Network 9
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02421 Network 2
367 Title I - Comprehensive School Reform
57110 Pensions - Employer, Teacher Federally Funded
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$3,284

703. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy

20170180464

Rationale: Furnish all labor and materials to replace swimming pool heater. cps-5061583

Transfer From:

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

Transfer To:

46171 Hyde Park Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,292

17-0524-EX1

704. Transfer from Facility Opers & Maint - City Wide to Fernwood School

20170178255

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:

23201 Fernwood School
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Amount: \$3,298

705. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

20170186209

Rationale: Sweep Community Schools grant funds for centralized purchasing

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$3,306

706. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

20170189290

Rationale: CSI Summer Supplies

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$3,306

707. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

20170181125

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66142 Noble Street Charter High School - Pritzker College
Prep Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,308

17-0524-EX1

708. Transfer from Arts to Arts

20170184253

Rationale: Transfer of funds to support Advanced Arts Program

Transfer From:

10890 Arts
115 General Education Fund
54125 Services - Professional/Administrative
320020 Other After Schools Programs
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,326

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

20170178132

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$3,360

710. Transfer from Student Support and Engagement to Stephen F Gale Community Academy

20170180035

Rationale: Gale K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31081 Stephen F Gale Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

711. Transfer from Student Support and Engagement to Ariel Community Academy

20170180039

Rationale: Ariel K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23421 Ariel Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

712. **Transfer from Student Support and Engagement to Brentano Math & Science Academy**

20170180041

Rationale: Brentano K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22311	Brentano Math & Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

713. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

20170180043

Rationale: Brighton Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

714. **Transfer from Student Support and Engagement to William F Finkl**

20170180055

Rationale: Finkl K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23541	William F Finkl
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

715. **Transfer from Student Support and Engagement to Ralph H Metcalfe Community Academy Elementary School**

20170180063

Rationale: Metcalfe K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Community Academy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,374

17-0524-EX1

716. Transfer from Student Support and Engagement to Harold Washington School

20170180081

Rationale: Washington H ES K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24921 Harold Washington School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

717. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

20170180941

Rationale: Taylor K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

718. Transfer from Student Support and Engagement to Perkins Bass School

20170185657

Rationale: K-8 OST Award program - 25% staffing award, Bass

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
53215 Commodities - Purchased Food
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22161 Perkins Bass School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,374

719. Transfer from Little Black Pearl to Education General - City Wide

20170179334

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

Transfer From:

63161 Little Black Pearl
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: \$3,375

17-0524-EX1

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

20170179416

Rationale: Troubleshoot (2) copeland compressors-perform nitrogen leak check on both circuits-repair solderable leaks-replace filter Driers-2 for each circuit. drain oil from compressors. install new oil-perform vacuum. charge circuits with r22.MAX4986132

Transfer From:

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

Transfer To:

44021 Collins Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$3,395

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

20170184254

Rationale: replace bad surge protectors for computer outlets. cps- 5074491

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:

24461 Hanson Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$3,395

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

20170188232

Rationale: CPS- 5073338 Emergency Service Call Contractor repaired both boilers 4/5/17, by replacing photo cells, line filters, amping out boards, and replacing the electrodes. Contractor also set combustion and tested both boilers.

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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,406

723. Transfer from Student Support and Engagement to Wildwood School

20170180085

Rationale: Wildwood K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25881 Wildwood School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,423

17-0524-EX1

724. Transfer from Student Support and Engagement to Arthur Dixon School

20170180885

Rationale: Dixon K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22971 Arthur Dixon School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,423

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

20170178050

Rationale: CPS 3725387. FURNISH LABOR & MATERIALS TO INSTALL 14 EXTERIOR 30 FEET HIGH BALLASTS & 3 TEMPERED GLASS LENS

Transfer From:

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

Transfer To:

46391 George Henry Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$3,450

726. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center

20170180544

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:

25151 Cesar E Chavez Multicultural Academic Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$3,465

727. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

20170190012

Rationale: transfer funds for suplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

46371 King Selective Enrollment HS
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474564 Special Student Needs-C. Perkins

Amount: \$3,493

17-0524-EX1

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

20170179444

Rationale: CPS-5051050 Emergency service call to restore the water after it was cut off, by the water department in the middle of the night. Contractor must determine if there is a leak in the water supply line, and locate leak if there is one.

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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,495

729. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20170181366

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$3,500

730. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20170181370

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$3,500

731. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

20170181377

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$3,500

17-0524-EX1

732. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

20170181381

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144701 Automotive Mechanic
474564 Special Student Needs-C. Perkins

Amount: \$3,500

733. **Transfer from Talent Office to Talent Office**

20170188805

Rationale: Talent will purchase general supplies for the New Hiring season, this will support Records, Staffing Services, Executive Office.

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
262005 Educator Effectiveness
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
232102 Executive Administration
000000 Default Value

Amount: \$3,500

734. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

20170180608

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
356 ELL & Bilingual Programs
53305 Instructional Materials (Non-Digital)
228950 Federal - Nonpublic Inst (Independent)
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,520

735. **Transfer from Chicago Tech Academy High School to Education General - City Wide**

20170181126

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

63091 Chicago Tech Academy High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,533

17-0524-EX1

736. Transfer from Erie Elementary Charter School to Education General - City Wide

20170181127

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66331 Erie Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,583

737. Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg

20170180167

Rationale: Install exhaust fan as per estimate, to eliminate pump room odors that are now being drawn into the building air system.
\$3596.00

Transfer From:

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

Transfer To:

25111 Peter A Reinberg
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$3,596

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

20170181873

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

47061 Senn Metropolitan Academy Of Liberal Arts &
Technology
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,600

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

20170182325

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,600

17-0524-EX1

740. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170178607

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140005 Cte - Childcare Worker
474564 Special Student Needs-C. Perkins

Amount: \$3,605

741. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide

20170181128

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66221 Chicago International Charter School (CICS)- West
Belden Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,608

742. Transfer from Roberto Clemente Community Academy High School to Magnet, Gifted and IB Programs

20170181874

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,622

743. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

20170182263

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$3,622

17-0524-EX1

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

20170178076

Rationale: ON 4 FLOORS ELEVATOR AREA - REPAIR DAMAGED DRYWALL, INSTALL FRP PANEL 4 FT HIGH RUBBER BASE AND ALUMINIUM CORNERS. Sodexo Maximo Work order: CPS-5050702

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:

46281 Carl Schurz High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$3,650

745. Transfer from Namaste Charter School to Education General - City Wide

20170181182

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66271 Namaste Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,655

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

20170188988

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:

46121 Paul Robeson High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$3,673

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

20170184483

Rationale: Disconnect and remove the 3 existing leaking relief valves from boiler #1, furnish and install (3) new kunkle relief valves connect to existing drain piping, and replace flanges as needed

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$3,686

17-0524-EX1

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

20170180883

Rationale: Transfer to increase misc. bucket

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54205 Travel Expense
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

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

Amount: \$3,696

749. **Transfer from Facility Opers & Maint - City Wide to Burnside Scholastic Academy**

20170190223

Rationale: Furnish labor and material to repair leaking roof top ,northwest of building , maximo #5308514 .

Transfer From:

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

Transfer To:

29021 Burnside Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$3,700

750. **Transfer from Network 13 to Network 10**

20170179885

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02531 Network 13
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Amount: \$3,712

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

20170178623

Rationale: Purchasing Real Color Book Materials

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: \$3,731

17-0524-EX1

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

20170179074

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:

29161 Lasalle Language Academy School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$3,732

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

20170181129

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,750

754. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20170181130

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66433 Catalyst - Maria Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,750

755. Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School

20170180490

Rationale: Replace rewire 10 exterior building lamps to LED fixtures, ballasts burnt, update energy savings, longevity savings. Maximo #294739

Transfer From:

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

Transfer To:

24471 James B Mcpherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$3,815

17-0524-EX1

756. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

20170180841

Rationale: Transfer of funds to increase pupil transportation.

Transfer From:

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

Transfer To:

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

Amount: \$3,818

757. Transfer from Facility Opers & Maint - City Wide to Edward H White

20170178239

Rationale: Vendor to supply all material and labor required to pump out standing water.

Transfer From:

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

Transfer To:

26431 Edward H White
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$3,825

758. Transfer from Facility Opers & Maint - City Wide to Charles N Holden School

20170188285

Rationale: TO PROVIDE ALL LABOR AND MATERIAL TO REMOVE MOTOR, DISASSEMBLE, CLEAN AND INSPECT. REWIND STATOR, PROVIDE AND INSTALL NEW BEARINGS. INSTALL MOTOR,INSTALL CUSTOMER PROVIDED BELTS, LASER ALIGN SHEAVES, AND CHECK FOR OPERATION. MAX#5307021

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:

23821 Charles N Holden School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,840

759. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School

20170180486

Rationale: Maximo# 2669933.....Provide service to repair and install would trim to secure bath room partitions to keep students from pulling marble down from walls. \$3872.00

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
061000 Lead Abatement

Amount: \$3,872

17-0524-EX1

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

20170185419

Rationale: Work order: CPS-5304918: Emergency roof repair
Repair 150 linear feet of roof flashing

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: \$3,875

761. **Transfer from Early College and Career - City Wide to Back of the Yards**

20170190354

Rationale: Transfer funds for property and equipment.

Transfer From:

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

Transfer To:

46551 Back of the Yards
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474564 Special Student Needs-C. Perkins

Amount: \$3,882

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

20170188961

Rationale: Stanton Mechanical is to remove and replace leaking air separator on pool heating system. this includes any and all hardware and fittings needed. MAXIMO WO# 5308459

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:

46261 Wendell Phillips Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,885

763. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

20170178460

Rationale: Funds Transfer From Project# 2015-25411-SAC To Award# 2015-484-00-04 ; Change Reason : NA

Transfer From:

25411 John M Smyth Elementary School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$3,898

17-0524-EX1

764. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20170179064

Rationale: Need wall pads in room 160 closet sensory autistic room. Safety hazard, maximo 303127

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$3,900

765. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Scholastic Academy**

20170183315

Rationale: @Thorp a city inspector came out and said that a parent called to complain about broken steps at front entrance #2 door..I was asked to get it repaired to avoid bigger problems..Maximo#5072798

Transfer From:

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

Transfer To:

29301 Ole A Thorp Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$3,900

766. **Transfer from Arts to Arts**

20170187775

Rationale: Money for consultants to facilitate professional developments for ARTview

Transfer From:

10890 Arts
124 School Special Income Fund
54205 Travel Expense
113090 Grants-Citywide Misc Fndtns
070173 Artview Visual

Transfer To:

10890 Arts
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070173 Artview Visual

Amount: \$3,900

767. **Transfer from Student Support and Engagement to Lyman A Budlong School**

20170180905

Rationale: Budlong K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22391 Lyman A Budlong School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,912

17-0524-EX1

768. **Transfer from Student Support and Engagement to A N Pritzker School**

20170180939

Rationale: Pritzker K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25871 A N Pritzker School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,912

769. **Transfer from Student Support and Engagement to Frank W Gunsaulus Scholastic Academy School**

20170183828

Rationale: Gunsaulus K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
53215 Commodities - Purchased Food
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$3,912

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

20170180316

Rationale: Perform a dynamic test and balance on AHU#1 and #2 Work order: CPS-5045291

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:

29111 A Philip Randolph Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$3,925

771. **Transfer from Edward (Duke) K Ellington School to Magnet, Gifted and IB Programs**

20170181875

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

23101 Edward (Duke) K Ellington School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$3,928

17-0524-EX1

772. Transfer from Magnet, Gifted and IB Programs to Edward (Duke) K Ellington School

20170182278

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$3,928

773. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20170187761

Rationale: for Bogan HS and Morgan Park HS's Affordable College Tour

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53510 Commodities - Postage
230010 Administrative Support
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54210 Pupil Transportation
230010 Administrative Support
000000 Default Value

Amount: \$3,939

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

20170187869

Rationale: disconnect and remove the existing 10HP fan motor. Install new motor. New variable frequency drive required. Furnish and install new 10HP frequency drive also. Set up and program the new VFD. Start and test motor. CPS-5306452

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:

22411 Edmund Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,950

775. Transfer from Network 13 to Network 13

20170188066

Rationale: Transferring funds per network request.

Transfer From:

02531 Network 13
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Transfer To:

02531 Network 13
115 General Education Fund
53405 Commodities - Supplies
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$3,950

776. Transfer from Title I and School Improvement Programs to Network 2

20170180582

Rationale: Clearing SSOS grant negatives per OMB request.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
252504	Grants Management
433123	Title I School Improvement Grant- (Soss)

Transfer To:

02421	Network 2
367	Title I - Comprehensive School Reform
57110	Pensions - Employer, Teacher Federally Funded
221080	Aio - Improvement Of Instruction
433123	Title I School Improvement Grant- (Soss)

Amount: \$3,953

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

20170184502

Rationale: Remove and replace (1) 3HP 208 volt defective ejector pump with new equivalent in pit #7

Transfer From:

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

Transfer To:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$3,995

778. Transfer from Facility Opers & Maint - City Wide to George F Cassell School

20170180786

Rationale: Furnish Labor and Material the door does not lock properly due to vandalism and normal wear. Contractor to repair hardware alarm lock, Hess Elec. strike add/replace Mullion repair locking mechanism. Maximo CPS-4070419

Transfer From:

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

Transfer To:

22651	George F Cassell School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$3,999

779. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20170187776

Rationale: for Bogan HS and Morgan Park HS's Affordable College Tour

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53205	Commodities - Food Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
230010	Administrative Support
000000	Default Value

Amount: \$3,999

17-0524-EX1

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

20170178591

Rationale: Cps Maximo # 5051736. Provide Labor and Furnish Material Rod out toilet, sinks and roof drains in annex. Replace parts on 6 Elkay water fountains

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: \$4,000

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

20170179348

Rationale: Transfer for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140007 Cte - Information Processing
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

782. Transfer from School Safety and Security Office to John Marshall Metropolitan High School

20170179976

Rationale: To open a bucket for Restorative Practices Support Coordinator

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,000

783. Transfer from Office of Catholic Schools to Hillel Torah

20170180228

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430190 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,000

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

20170180881

Rationale: Transfer to increase misc. bucket

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

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

Amount: \$4,000

785. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170182520

Rationale: Transfer of funds to support increase in bucket number 532600.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

786. **Transfer from Josefa Ortiz De Dominguez Elementary School New Gary to Maria Saucedo Scholastic Academy**

20170183516

Rationale: K-8 OST Award Program (Bittyball/sport leagues)

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School New Gary
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

29151 Maria Saucedo Scholastic Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

787. **Transfer from Department of JROTC to Department of JROTC**

20170183528

Rationale: Transfer needed to complete purchase orders for cadet transportation to Memorila Day parade.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54520 Services - Printing
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,000

17-0524-EX1

788. Transfer from Thomas J Waters School to Calmecca Academy of Fine Arts and Dual Language

20170183792

Rationale: Replenish bucket 547694

Transfer From:

25781 Thomas J Waters School
115 General Education Fund
51350 Substitute Salary & Benefits consolidated Account
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$4,000

789. Transfer from Early Childhood Development - City Wide to John W Cook Elementary School

20170183866

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

22801 John W Cook Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$4,000

790. Transfer from Early Childhood Development - City Wide to Medgar Evers School

20170183883

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

26591 Medgar Evers School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$4,000

791. Transfer from Early Childhood Development - City Wide to Michael Faraday Elementary School

20170183885

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

24371 Michael Faraday Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$4,000

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

20170183886

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 233019 Early Childhood - Prekg - Admin
 210022 Iga Early Learning Investment Program - City

Transfer To:

23711 Helen M Hefferan School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 210022 Iga Early Learning Investment Program - City

Amount: \$4,000

793. **Transfer from Early Childhood Development - City Wide to Benjamin E Mays Academy**

20170183891

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 233019 Early Childhood - Prekg - Admin
 210022 Iga Early Learning Investment Program - City

Transfer To:

26321 Benjamin E Mays Academy
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 210022 Iga Early Learning Investment Program - City

Amount: \$4,000

794. **Transfer from Early Childhood Development - City Wide to Parkside Community Academy School**

20170183894

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 233019 Early Childhood - Prekg - Admin
 210022 Iga Early Learning Investment Program - City

Transfer To:

31201 Parkside Community Academy School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 210022 Iga Early Learning Investment Program - City

Amount: \$4,000

795. **Transfer from Early Childhood Development - City Wide to William Penn School**

20170183896

Rationale: Transfer funds for Pre-K Pilot Program

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 233019 Early Childhood - Prekg - Admin
 210022 Iga Early Learning Investment Program - City

Transfer To:

24911 William Penn School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 210022 Iga Early Learning Investment Program - City

Amount: \$4,000

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

20170183917

Rationale: Transfer funds for Pre-K Pilot Program.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 233019 Early Childhood - Prekg - Admin
 210022 Iga Early Learning Investment Program - City

Transfer To:

25411 John M Smyth Elementary School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 210022 Iga Early Learning Investment Program - City

Amount: \$4,000

797. Transfer from Early Childhood Development - City Wide to Daniel S Wentworth School

20170183925

Rationale: Transfer funds for Pre-K Pilot Program.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 233019 Early Childhood - Prekg - Admin
 210022 Iga Early Learning Investment Program - City

Transfer To:

25811 Daniel S Wentworth School
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 210022 Iga Early Learning Investment Program - City

Amount: \$4,000

798. Transfer from Maria Saucedo Scholastic Academy to Josefa Ortiz De Dominguez Elementary School New Gary

20170184083

Rationale: Correcting transfer to incorrect unit, K-9 OST Award program

Transfer From:

29151 Maria Saucedo Scholastic Academy

 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New Gary

 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

799. Transfer from Innovation and Incubation to Innovation and Incubation

20170188982

Rationale: Transfer funds per department request.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54205 Travel Expense

 251006 Ons Business Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 251006 Ons Business Services
 000000 Default Value

Amount: \$4,000

17-0524-EX1

800. Transfer from Daniel S Wentworth School to John A Walsh Elementary School

20170189994

Rationale: Transfer of funds for Pre-K Pilot Program

Transfer From:

25811	Daniel S Wentworth School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
210022	Iga Early Learning Investment Program - City

Transfer To:

25731	John A Walsh Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
210022	Iga Early Learning Investment Program - City

Amount: \$4,000

801. Transfer from Helen M Hefferan School to Other Government Funded

20170191423

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

23711	Helen M Hefferan School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
210022	Iga Early Learning Investment Program - City

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52130	Career Service Salaries - Extended Day
119027	Prek Instruction
210022	Iga Early Learning Investment Program - City

Amount: \$4,000

802. Transfer from William Penn School to Other Government Funded

20170191438

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

24911	William Penn School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
210022	Iga Early Learning Investment Program - City

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52130	Career Service Salaries - Extended Day
119027	Prek Instruction
210022	Iga Early Learning Investment Program - City

Amount: \$4,000

803. Transfer from John M Smyth Elementary School to Other Government Funded

20170191442

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

25411	John M Smyth Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
210022	Iga Early Learning Investment Program - City

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52130	Career Service Salaries - Extended Day
119027	Prek Instruction
210022	Iga Early Learning Investment Program - City

Amount: \$4,000

17-0524-EX1

804. **Transfer from John A Walsh Elementary School to Other Government Funded**

20170191444

Rationale: Transfer funds for Pre-K pilot program - extended day positions

Transfer From:

25731 John A Walsh Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52130 Career Service Salaries - Extended Day
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$4,000

805. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

20170178508

Rationale: Funds Transfer From Project# 2016-46251-SLK To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253516 Lockers
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$4,082

806. **Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch School**

20170179500

Rationale: Snow plowing and salting on the following dates-12/4,12/11,12/12,12/18,3/13,3/14.

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:

23811 Rufus M Hitch School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$4,108

807. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20170178956

Rationale: Consolidating grant funds

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
52150 Termination Payout of Sick & Vacation Days - ESPs
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Amount: \$4,122

808. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20170179461

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
 485 CIT Project
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,134

809. Transfer from Early College and Career - City Wide to Education General - City Wide

20170184365

Rationale: Sweeping expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,143

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

20170184482

Rationale: MAXIMO CPS#5303650.....demo and dispose of existing fixture, furnish and replace/install 8 lithonia IBG 1500 LM with wire guard and safety chain... scaffold included.

Transfer From:

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

Transfer To:

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

Amount: \$4,150

811. Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide

20170181131

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66393 UNO Charter School - Carlos Fuentes Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,150

17-0524-EX1

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

20170180487

Rationale: URGENT;
NEW PUMP IMPELLERS , GASKETS
MAXIMO CPS-5061458

Transfer From:

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

Transfer To:

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

Amount: \$4,172

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

20170189099

Rationale: The replacement for the leaking expansion pipe in the crawl space.

CPS-5308276

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: \$4,175

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

20170189238

Rationale: CSI Kilmer Summer 2017-Non-Instructional Costs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442163 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Transfer To:

24021 Joyce Kilmer School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442163 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$4,200

815. **Transfer from Early College and Career - City Wide to Benito Juarez High School**

20170183284

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
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144701 Automotive Mechanic
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,211

17-0524-EX1

816. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170178957

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400096 Gear Up 4 (Year 6)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$4,244

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

20170181790

Rationale: Provide labor, materials and necessary scaffolding for the removal and disposal of existing HID fixtures in gym and the installation of ten (10) Lithonia LED HB fixtures with wire guards and safety chains.

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:

29081 Franklin Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$4,332

818. **Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide**

20170181183

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66134 UNO Charter School - Northside Elementary School
Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$4,340

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

20170185522

Rationale:

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North-Northwest
000000 Default Value

Amount: \$4,341

17-0524-EX1

820. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

20170183275

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,342

821. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20170183280

Rationale: CTE Accounting Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149005	Accounting
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,342

822. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20170183286

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,342

823. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg**

20170179048

Rationale: Design & scope of work prior to abatement of asbestos containing materials as Reinberg, as per attached estimate. \$4360.00

Transfer From:

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

Transfer To:

25111	Peter A Reinberg
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$4,360

17-0524-EX1

824. **Transfer from Pulaski International School of Chicago to Magnet, Gifted and IB Programs**

20170181876

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

31211 Pulaski International School of Chicago
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$4,369

825. **Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago**

20170182296

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$4,369

826. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20170179945

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

Transfer From:

66433 Catalyst - Maria Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$4,373

827. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

20170179951

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

Transfer From:

66144 Noble Street Charter High School - Rowe Clark Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$4,373

17-0524-EX1

828. Transfer from Early College and Career - City Wide to North Grand High School

20170183132

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46431	North Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,386

829. Transfer from Network 6 to Network 6

20170186132

Rationale: Transfer funds per network request.

Transfer From:

02461	Network 6
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000025	Osse Attendance Project

Amount: \$4,389

830. Transfer from Education General - City Wide to Diverse Learner Access & Opportunities

20170187478

Rationale: To balance IDEA part B negatives as a result of swapping SBB dollars

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Transfer To:

11671	Diverse Learner Access & Opportunities
220	Federal Special Education IDEA Programs
51330	Benefits Pointer
290001	General Salary S Bkt
462067	Lea Flowthru Instruction

Amount: \$4,395

831. Transfer from George Washington High School to Magnet, Gifted and IB Programs

20170181877

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46331	George Washington High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
000000	Default Value

Amount: \$4,421

17-0524-EX1

832. Transfer from Magnet, Gifted and IB Programs to George Washington High School

20170182318

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$4,421

833. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy

20170188098

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
140505 Culinary Arts
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051 Ellen H Richards Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,426

834. Transfer from William J Bogan Computer Technical High School to Magnet, Gifted and IB Programs

20170181878

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46041 William J Bogan Computer Technical High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

221001 School Instructional Support Services
000000 Default Value

Amount: \$4,450

835. Transfer from Magnet, Gifted and IB Programs to William J Bogan Computer Technical High School

20170182302

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges

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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$4,450

17-0524-EX1

836. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20170181111

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69237 Christian Affiliate Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
494056 Title Iia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$4,470

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

20170179841

Rationale:

Transfer From:

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

Transfer To:

29111 A Philip Randolph Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$4,475

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

20170182364

Rationale:

Transfer From:

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

Transfer To:

29111 A Philip Randolph Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$4,475

839. **Transfer from Moving Everest Charter School to Education General - City Wide**

20170180599

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

Transfer From:

66911 Moving Everest Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

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

Amount: \$4,495

17-0524-EX1

840. Transfer from Student Support and Engagement to Orozco Academy

20170180067

Rationale: Orozco K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31281 Orozco Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

841. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

20170180073

Rationale: Sheridan K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

842. Transfer from Student Support and Engagement to Edward H White

20170180087

Rationale: White K-8 OST Award Program Staffing Award - Final 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26431 Edward H White
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

843. Transfer from Student Support and Engagement to Frank L Gillespie School

20170180911

Rationale: Gillespie K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23321 Frank L Gillespie School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

17-0524-EX1

844. **Transfer from Student Support and Engagement to Philip Murray Language Academy**

20170180929

Rationale: Murray K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

29221 Philip Murray Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

845. **Transfer from Student Support and Engagement to William K Sullivan Specialty School**

20170180932

Rationale: New Sullivan K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25541 William K Sullivan Specialty School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

846. **Transfer from Student Support and Engagement to James Ward Elementary School**

20170180951

Rationale: Ward K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$4,499

847. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Scholastic Academy**

20170180119

Rationale: @Thorp A city inspector came out and said that a parent called to complain about broken steps at front entrance #2door...I was asked to get it repaired to avoid bigger problems

Transfer From:

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

Transfer To:

29301 Ole A Thorp Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$4,500

848. **Transfer from Back of the Yards to Magnet, Gifted and IB Programs**

20170181879

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46551 Back of the Yards
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$4,500

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

20170182050

Rationale: Transfer of funds for books.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 510224 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 510224 Headstart-Child Development

Amount: \$4,500

850. **Transfer from Magnet, Gifted and IB Programs to Back of the Yards**

20170182322

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

46551 Back of the Yards
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,500

851. **Transfer from Early College and Career - City Wide to Information & Technology Services**

20170183438

Rationale: Transfer funds for telecom services.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 222209 Computer/Media Technology Services
 000000 Default Value

Transfer To:

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

Amount: \$4,500

17-0524-EX1

852. **Transfer from Facility Opers & Maint - City Wide to John Gregory School**

20170180431

Rationale: REPLACE DAMAGED KITCHEN EXTERIOR DOCK DOOR WITH HARDWARE ALSO REPLACE EXTERIOR DOUBLE DOORS AND DOOR FRAME INCLUDING HARDWARE IN BOILER ROOM AT A TOTAL COST OF \$4,508.74. MAXIMO # CPS-5060622. SEE THE ATTACHED QUOTES.

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:

23441 John Gregory School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$4,509

853. **Transfer from Office of Catholic Schools to Education General - City Wide**

20170181194

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490934 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: \$4,530

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

20170183527

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$4,552

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

20170179756

Rationale: Maximo#: CPS-5054579. This was emergency work done on 2/8/17 & 3/9/17. Stanton provided labor and material. installed new motor starter & feed valve assembly on boiler #1. Cost: Labor: \$1750.00, Material \$2810.76

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:

53021 Dunbar Vocational Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,561

17-0524-EX1

856. **Transfer from Facility Opers & Maint - City Wide to Bouchet Academy**

20170188927

Rationale: Prime, sand, and paint rooms, 201,209,and 208. This also includes placing one coat of paint in the closets of 201,209,and 208.(quotes attached CPS-5307970,5307980,5307348

Transfer From:

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

Transfer To:

22371 Bouchet Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,575

857. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20170187911

Rationale: CTE Auto Mechanic Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144701 Automotive Mechanic
474564 Special Student Needs-C. Perkins

Amount: \$4,605

858. **Transfer from Chicago International Charter School (CICS)- Northtown Campus to Education General - City Wide**

20170181132

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66241 Chicago International Charter School (CICS)-
Northtown Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,607

859. **Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide**

20170181184

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66131 UNO Charter School - Octavio Paz Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$4,630

17-0524-EX1

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

20170182736

Rationale: maximo#5053624 EMERGENCY SERVICE IN ADDITION TO PO#3279703. CONTRACTOR TO PROVIDE EQUIPMENT AND LABOR TWO REBUILD TWO CLOGGED EXTERIOR BASINS WHERE TREE ROOTS AND BRICKS WERE CLOGGING WATER FLOW.JET AND CLEAN BASINS.

Transfer From:

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

Transfer To:

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

Amount: \$4,639

861. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

20170190370

Rationale: Transfer funds property and equipment.

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
474564 Special Student Needs-C. Perkins

Amount: \$4,651

862. Transfer from Facility Opers & Maint - City Wide to John C Haines School

20170188284

Rationale: Provide labor and materials to remove Freon from unit, install 150 pounds of refrigerant, install new schrader valves, ball valve, new drier cores.Unit had burned Freon and non-condensables in system. RTU 1st floor. Maximo WO#CPS-5306309

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:

23481 John C Haines School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,662

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

20170178723

Rationale: furnish labor and materials to remove and replace 30' of leaking 5" ahu condensation return pipe @ \$4,685
RM CPS-4520304

Transfer From:

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

Transfer To:

66112 University of Chicago Charter School - Woodlawn
Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,685

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

20170182399

Rationale: For interior hallway near door #10 Design - \$1,500
 Oversight - \$2,280
 Lead Dust Wipes - 30 @ \$12/sample (\$360)
 Lead Air Samples - 10 @ \$12/sample (\$120)
 Final Report - \$500
 Total \$4,760.00

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:

53051 Ellen H Richards Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,760

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

20170179350

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,774

866. **Transfer from Chicago Vocational Career Academy to Education General - City Wide**

20170184352

Rationale: Sweeping expired grant funds; Will be replaced with funds in new value - 439605

Transfer From:

53011 Chicago Vocational Career Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$4,782

867. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

20170184408

Rationale: Transfer of Critical Mass funds with corrected grant value to replace swept funds

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 439605 Critical Mass Year 5

Transfer To:

53011 Chicago Vocational Career Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 439605 Critical Mass Year 5

Amount: \$4,782

17-0524-EX1

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

20170181655

Rationale: Provide labor, materials and necessary scaffolding for the removal and disposal of the existing HID ceiling fixtures in gym and the installation of twelve (12) Lithonia IBG 1500 LM fixtures with wire guards and safety

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:

24311 George Manierre School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$4,787

869. Transfer from Christopher House Charter School to Education General - City Wide

20170181133

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,796

870. Transfer from Lionel Hampton Fine and Performing Arts School to National Teachers' Academy (NTA)

20170188163

Rationale: To purchase chromebook cart

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430185 Title 1 - School Discretionary

Transfer To:

32031 National Teachers' Academy (NTA)
332 NCLB Title I Regular Fund
55005 Property - Equipment
119068 Oep - Computer Education
430185 Title 1 - School Discretionary

Amount: \$4,800

871. Transfer from Bronzeville Scholastic Institute to Magnet, Gifted and IB Programs

20170181880

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

55191 Bronzeville Scholastic Institute
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$4,814

17-0524-EX1

872. **Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute**

20170182272

Rationale: Reversal of sweep

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
000000	Default Value

Transfer To:

55191	Bronzeville Scholastic Institute
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000265	International Baccalaureate Program

Amount: \$4,814

873. **Transfer from Facility Opers & Maint - City Wide to Princeton AC**

20170179441

Rationale: Provide all labor, materials and transportation to supply, deliver, and install CPS specified modular carpet squares with pressure sensitive adhesive in main office and quantity 2 inner offices. ALL ABOVE Armstrong VCT TILE IN mdv room, toil

Transfer From:

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

Transfer To:

26851	Princeton AC
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,825

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

20170190786

Rationale: contractor to remove and replace existing 3" sewage ejector pump with new pump. Install a new 4" check valve in line and all necessary piping. Check operation upon installation completion. Pump services all bathroom stalls on lower level.

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:

26841	North River Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$4,825

875. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner School**

20170188642

Rationale: Quote to replace 3 sections of chain link fence with iron fencing material and labor included cps 5041996

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:

26281	Henry O Tanner School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,855

17-0524-EX1

876. Transfer from Unity Lutheran East to Education General - City Wide

20170181078

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69318 Unity Lutheran East
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430173 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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

Amount: \$4,864

877. Transfer from Spry Community Links High School to Citywide Student Support and Engagement

20170189405

Rationale: Sweep of CSI grant funds for centralized purchasing

Transfer From:

46461 Spry Community Links High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442160 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442160 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$4,865

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

20170183524

Rationale: CHILLER #1 INSTALLED AND PROGRAMED MICRO CONTROLLER FOR CIRCUIT #1. CHILLER #2 ADDED COMPRESOR OIL
CIRCUIT #2. WEST UNIT CONTROLLER DOES NOT WORK OR DISPLAY CIRCUIT #1 ADDED 30LBS. OF 134A TO CIRCUIT #3.
EAST UNIT ADDED 60 LBS OF 134 #2

Transfer From:

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

Transfer To:

53061 Neal F Simeon Vocational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$4,895

879. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth School

20170180137

Rationale: Install LED lighting in multi purpose room, Lowest of three bids.

Transfer From:

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

Transfer To:

23161 James B Farnsworth School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$4,900

17-0524-EX1

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

20170181654

Rationale: Provide labor, materials and necessary scaffolding for the removal and disposal of the existing HID ceiling fixtures in gym and the installation of twelve (12) Lithonia IBG 1500 LM fixtures with wire guards and safety

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:

22591 Skinner North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$4,902

881. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Jr Elementary School**

20170188880

Rationale: Annex building Room 201 Repair Ceiling and Wall post Lead Abatement / Mitigation , Replace Rotted wood as needed . CPS-5307999 Quote Attached

Transfer From:

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

Transfer To:

22861 Manuel Perez Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$4,920

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

20170190408

Rationale: Transfer funds for property and equipment.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144603 Cte- Construction
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,950

883. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

20170187765

Rationale: Transfer of funds to purchase printers and scanners for Early Childhood Enrollment sites.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

12510 Information & Technology Services
362 Early Childhood Development
53405 Commodities - Supplies
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Amount: \$4,954

17-0524-EX1

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

20170179179

Rationale: @ Smyser main & annex, at quantity of 38 windows , provide all labor & materials to adjust or replace balances in shoes, so that windows stay open when required . Attached are 3 quotes . Maximo WO # - CPS 4074073

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:

25401 Washington D Smyser School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$4,967

885. Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS

20170189626

Rationale: FURNISH LABOR, MATERIAL & EQUIPT ISOLATING H2O TO BUILDING DUE TO LEAKS ON DOMESTIC HOT WATER FOLLOWING ABATEMENT. REMOVE/REPLACE APPROX 60" OF 1.5", 15' OF 1" PIPING & VALVES. IF MIX VALVE FAILS PROVIDE ADDITIONAL QUOTE. MAXIMO #5070080

Transfer From:

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

Transfer To:

46371 King Selective Enrollment HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,970

886. Transfer from Social and Emotional Learning to Education General - City Wide

20170178553

Rationale: Sweep of funds - program changing funding source

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
53205 Commodities - Food Supplies
300010 Smart/Alternatives To Expulsion
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$4,978

887. Transfer from Facility Opers & Maint - City Wide to Louis J Agassiz School

20170180491

Rationale: Remediate water seepage through roof,attic, and ceiling onto 3rd floor landing. Waterproof exiting scupper sump pan on outside of roof. Repair damaged ceiling.(MAXIMO#5061285

Transfer From:

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

Transfer To:

22031 Louis J Agassiz School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$5,000

17-0524-EX1

888. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20170180848

Rationale: Transfer funds to cover costs for substitute teacher bucket for teachers attending STARNET workshops.

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
300004 Special Ed - Community Service
460524 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
460524 Preschool Discretionary (Starnet)

Amount: \$5,000

889. Transfer from St Ethelreda School to Education General - City Wide

20170181064

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69095 St Ethelreda School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$5,000

890. Transfer from Early College and Career - City Wide to Southside Occupational Academy

20170181384

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140102 Horticulture Production
474564 Special Student Needs-C. Perkins

Amount: \$5,000

891. Transfer from Chief Education Office to Chief Education Office

20170181676

Rationale: Transfer of funds for position update. Position number 455961 being updated to jobcode 500234.

Transfer From:

10816 Chief Education Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

17-0524-EX1

892. **Transfer from Student Transportation to Student Transportation**

20170181773

Rationale: Funds transferred per request for field team travel reimbursement

Transfer From:

11870 Student Transportation
115 General Education Fund
53125 Commodities - Gas - Purchase
255001 Transportation Administration
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
54205 Travel Expense
255001 Transportation Administration
000000 Default Value

Amount: \$5,000

893. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170182521

Rationale: Transfer of funds to support increase in bucket number 532600.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
54520 Services - Printing
150010 Science Fair
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

894. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170184359

Rationale: Sweeping expired grant funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,000

895. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170184369

Rationale: Sweeping expired grant funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,000

17-0524-EX1

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

20170184865

Rationale: Recruitment of Teachers from Shanghai, China for the 2017-2018 school year.

Transfer From:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
55005 Property - Equipment
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
221002 World Language Instructor Support
010228 Confucius Institute Of Chicago

Amount: \$5,000

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

20170185774

Rationale: Printing for OLCE summer school PD day(SY16-17)

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53405 Commodities - Supplies
160009 Summer School Program
490938 Title Iii - lep

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54520 Services - Printing
221011 Improvement Of Instruction
490938 Title Iii - lep

Amount: \$5,000

898. **Transfer from Talent Office to Information & Technology Services**

20170186004

Rationale: Transfer funds to IT Department. Talent needs to purchase 20 Chromebooks for the Appeal Teams.

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
262005 Educator Effectiveness
000000 Default Value

Transfer To:

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

Amount: \$5,000

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

20170187745

Rationale: CSI Summer NonInstruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$5,000

17-0524-EX1

900. Transfer from Talent Office to Talent Office

20170187874

Rationale: Transfer to purchase General Supplies for the new hiring season for the staff at Garfield

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
262005 Educator Effectiveness
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
232102 Executive Administration
000000 Default Value

Amount: \$5,000

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

20170188981

Rationale: Transfer of funds to purchase instructional materials for 0 to 3 programs.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
119027 Prek Instruction
376664 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
376663 State Preschool For All Age 0-3 Community Partnerships

Amount: \$5,000

902. Transfer from Talent Office to Talent Office

20170189041

Rationale: Postage for Non-Renewal letters.

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
262005 Educator Effectiveness
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53510 Commodities - Postage
232102 Executive Administration
000000 Default Value

Amount: \$5,000

903. Transfer from Department of JROTC to Department of JROTC

20170189078

Rationale: Transfer needed to support cadet transportation to the Memorial Day parade.

Transfer From:

05261 Department of JROTC
115 General Education Fund
54105 Services: Non-technical/Laborer
113119 Rotc - Hs
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000000 Default Value

Amount: \$5,000

17-0524-EX1

904. Transfer from Network 9 to Network 9

20170189362

Rationale: Transfer funds per network request.

Transfer From:

02491 Network 9
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Transfer To:

02491 Network 9
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$5,000

905. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20170189403

Rationale: Transfer to purchase equipment for the transition team for travel training assessments, video modeling, and access to transition apps. Will also be used during professional development presentations.

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221016 Odss Transition Services
524021 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221016 Odss Transition Services
524021 Secondary Transitional Experience Program (Step)

Amount: \$5,000

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

20170189760

Rationale: Transferring funds to increase American Indian program summer school bucket.

Transfer From:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221002 World Language Instructor Support
547521 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
547521 Indian Elem/Sec. Assistance Prog.

Amount: \$5,000

907. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20170189827

Rationale: Funds are transferred to supplies for materials needed for professional development sessions and transition events, travel training sessions, ISBE audits.

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221016 Odss Transition Services
524021 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221016 Odss Transition Services
524021 Secondary Transitional Experience Program (Step)

Amount: \$5,000

17-0524-EX1

908. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

20170190394

Rationale: Instructional materials EC SPED

Transfer From:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
54125 Services - Professional/Administrative
227924 Early Childhood - Improvement Of Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
53405 Commodities - Supplies
227924 Early Childhood - Improvement Of Instruction
210022 Iga Early Learning Investment Program - City

Amount: \$5,000

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

20170181541

Rationale: Transfer to consolidated funds.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51140 Termination Payout of Sick & Vacation Days - Teachers
221011 Improvement Of Instruction
376662 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$5,019

910. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170181012

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400092 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$5,070

911. **Transfer from Daniel S Wentworth School to Education General - City Wide**

20170178958

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

25811 Daniel S Wentworth School
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430198 Title I - School Improvement Focus Initiative

Transfer To:

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

Amount: \$5,085

17-0524-EX1

912. **Transfer from John L Marsh School to Magnet, Gifted and IB Programs**

20170181881

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

24361 John L Marsh School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$5,100

913. **Transfer from Magnet, Gifted and IB Programs to John L Marsh School**

20170182284

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
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
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$5,100

914. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20170181185

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66191 Asian Human Services - Passages Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$5,137

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

20170181542

Rationale: Transfer to consolidated funds.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376663 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$5,143

17-0524-EX1

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

20170189437

Rationale: Realigning funding within the department

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266002 Tech Crew
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266004 Enterprise Technology Support Services
000000 Default Value

Amount: \$5,169

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

20170178284

Rationale: remove 1,400 sq. ft. of demo old carpet , floor prep and install of new v.c.t 150 lined ft. of cove base. Maximo # 5045384

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: \$5,200

918. Transfer from Department of JROTC to Phoenix Military Academy

20170188843

Rationale: Transfer funds per department request.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$5,200

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

20170185584

Rationale: maximo#CPS-5074934 Contractor to supply all parts,labor and lift to replace 13 exterior pole 400w hps bulbs and ballast and retrofit to 13 new led bulbs and ballast.

Transfer From:

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

Transfer To:

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

Amount: \$5,275

920. **Transfer from Student Support and Engagement to Stone Scholastic Academy**

20170180077

Rationale: Stone K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29291 Stone Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

921. **Transfer from Student Support and Engagement to Carl Von Linne Elementary School**

20170180946

Rationale: Von Linne K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24201 Carl Von Linne Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,281

922. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

20170180683

Rationale: Transferring funds per OMB request.

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$5,300

923. **Transfer from Rowe Elementary School to Education General - City Wide**

20170181134

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66571 Rowe Elementary School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$5,304

17-0524-EX1

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

20170182084

Rationale: TO FURNISH LABOR & MATERIAL TO REMOVE 2 BRADLEY SINKS & INSTALL 4 METERING FAUCETS, GRID STAINERS, P TRAPS & SHUT OFF VALVES. ALSO REPAIR WALL AND TILES IF DAMAGED WHEN DEINSTALLING SINKS. MO # 5062398

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: \$5,400

925. Transfer from Thomas Kelly High School to Magnet, Gifted and IB Programs

20170181882

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

46181 Thomas Kelly High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$5,423

926. Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School

20170182305

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000265 International Baccalaureate Program

Amount: \$5,423

927. Transfer from Facility Opers & Maint - City Wide to Wendell Smith

20170190222

Rationale: Vendor will furnish all labor and materials to treat the cafe area, gym area, and the west side of the building for termites @ 5,500

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:

23641 Wendell Smith
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$5,500

928. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170181018

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400101 Chicago Gear Up 6 (Year 2)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$5,530

929. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

20170188666

Rationale: Transfer to reimburse expenses associated with Decathlon Team Travel to Nationals

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,600

930. **Transfer from Accounting to Accounting**

20170190599

Rationale: Transfer to pay ITS for services

Transfer From:

12410 Accounting
 115 General Education Fund
 55005 Property - Equipment
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Amount: \$5,600

931. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory HS**

20170180591

Rationale: Provided labor and materials to troubleshoot,leak test, solder leaks and charge unit with 160 lb of R-22.
 8-24-16

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254037 Sodexo
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254037 Sodexo
 000000 Default Value

Amount: \$5,605

17-0524-EX1

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

20170178959

Rationale: Consolidating grant funds

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,632

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

20170178625

Rationale: CPS-4521872 Provide labor & materials for emergency repairs approved by Deputy Director Troy Caldwell. Reprogrammed RTU's 11, 12, & 13. Found controller memory insufficient to properly control system & zones.

Transfer From:

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

Transfer To:

46121 Paul Robeson High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$5,642

934. **Transfer from Network 13 to Network 10**

20170179886

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02531 Network 13
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Amount: \$5,647

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

20170188940

Rationale: Transfer of funds to purchase instructional materials for 0 to 3 programs.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54220 Auto Reimbursement
119027 Prek Instruction
376663 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
376663 State Preschool For All Age 0-3 Community Partnerships

Amount: \$5,650

936. **Transfer from Capital/Operations - City Wide to Mark Skinner School**

20170180387

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

29281 Mark Skinner School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$5,660

937. **Transfer from Facility Opers & Maint - City Wide to King Selective Enrollment HS**

20170188261

Rationale: FURNISH LABOR, MATERIAL & EQUIPT TO REMOVE & REPLACE W/L COPPER PIPING AT SEVEN (7) AREAS. WORK INCLD SUPPLYING DIELECTRIC FITNGS, PIPE & NECESSARY VALVS. GYM HANGING & WALL HEATER, FRNT ENT. HTR, GYM CRDR HTR, (2) OTHER 1.5" MAXIMO#5070086

Transfer From:

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

Transfer To:

46371 King Selective Enrollment HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,725

938. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20170181110

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494056 Title Iia - Other Private Supplementary Servc.

Transfer To:

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

Amount: \$5,795

939. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank School**

20170179806

Rationale: Remove and replace hot water heater. Check for proper operation

Transfer From:

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

Transfer To:

22401 Luther Burbank School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$5,800

17-0524-EX1

940. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

20170181186

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66397	UNO Charter School- Officer Donald Marquez Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490933	Title Iii - Language Acquisition

Transfer To:

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

Amount: \$5,820

941. Transfer from Noble Street Charter - Gary Comer College Prep to Education General - City Wide

20170179964

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

Transfer From:

66146	Noble Street Charter - Gary Comer College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
250003	Charter Schools - Support Services
000575	Student Based Budgeting

Amount: \$5,831

942. Transfer from Facility Opers & Maint - City Wide to Eckersall Stadium

20170180828

Rationale: To supply labor and materials to fixing all cracks, torn, or missing area also to include fixing the two high or humps on track. This includes removing existing track, grinding down humps and replacing and includes replacement of stripe.

Transfer From:

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

Transfer To:

68010	Eckersall Stadium
230	Public Building Commission O & M
53405	Commodities - Supplies
254036	Stadiums
000000	Default Value

Amount: \$5,850

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

20170182365

Rationale: OEMC cost for repair of fire alarm system.

Transfer From:

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

Transfer To:

46201	John F Kennedy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$5,900

17-0524-EX1

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

20170186313

Rationale: CSI Chavez Summer 2017- Non-Instructional Costs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442158 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442158 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$5,933

945. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20170181545

Rationale: Transfer to consolidated funds.

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376662 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376662 State Preschool For All Age 3-5

Amount: \$5,936

946. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

20170178096

Rationale: Transfer to cover the cost of Hotel for WY Academic Decathlon team to compete at National Academic Decathlon Competition

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,943

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

20170178244

Rationale: CPS Maximo # 5045139. Furnish and Provide Labor to replace (1) Lathem clock for bell system. Test & programming is included.

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: \$5,975

17-0524-EX1

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

20170184537

Rationale: maximo#5072535 Contractor to supply scaffold and materials to retrofit all auditorium lighting from T12 TO T8 LAMPS AND BALLASTS.Total of 13- 6-lamp fixtures to be retro-fitted

Transfer From:

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

Transfer To:

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

Amount: \$5,980

949. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20170179328

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

Transfer From:

63141 Chicago Excel/Camelot
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: \$6,000

950. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

20170186054

Rationale: Transfer funds to cover costs for substitute teacher bucket for teachers attending STARNET workshops

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
300004 Special Ed - Community Service
460524 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
51500 Teacher Salaries - Substitutes
221234 Professional Develop/Curriculum Develop
460524 Preschool Discretionary (Starnet)

Amount: \$6,000

951. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170186214

Rationale: Funds will support purchasing school supplies for YRBS raffle winners

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
580207 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
580207 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$6,000

17-0524-EX1

952. Transfer from Arts to Arts

20170186292

Rationale: Money will purchase additional supplies to increase ATLAS lending library

Transfer From:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500982	Arts Teachers Leading Achievement And Success (Atlas)

Transfer To:

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500982	Arts Teachers Leading Achievement And Success (Atlas)

Amount: \$6,000

953. Transfer from Arts to Arts

20170187747

Rationale: Transfer of funds to purchasae supplies to increase ATLAS lending library

Transfer From:

10890	Arts
336	NCLB Title V Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
500982	Arts Teachers Leading Achievement And Success (Atlas)

Transfer To:

10890	Arts
336	NCLB Title V Fund
53405	Commodities - Supplies
221011	Improvement Of Instruction
500982	Arts Teachers Leading Achievement And Success (Atlas)

Amount: \$6,000

954. Transfer from Network 11 to Lillian R. Nicholson STEM Academy

20170190257

Rationale: IMC Grant Transfer for NEW PRINCIPALS GRANT. Nicholson school will use funds for the purpose of purchasing items for S.T.E.M Night as specified.

Transfer From:

02511	Network 11
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Transfer To:

22181	Lillian R. Nicholson STEM Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation

Amount: \$6,000

955. Transfer from Chicago Vocational Career Academy to Education General - City Wide

20170184350

Rationale: Sweeping expired grant funds; Will be replaced with funds in new value - 439605

Transfer From:

53011	Chicago Vocational Career Academy
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
439604	Critical Mass Year 4

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$6,020

17-0524-EX1

956. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

20170184410

Rationale: Transfer of Critical Mass funds with corrected grant value to replace swept funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Transfer To:

53011 Chicago Vocational Career Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Amount: \$6,020

957. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170181013

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
400092 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$6,028

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

20170188087

Rationale: CORE Mechanical to install New 24,000 BTU Window Unit for Room 307. Provide Electrical Modifications to Accomodate New Air Handler. Test to Ensure Safe Efficient Operations. Perform Factory Start Up Upon Completion. MAXIMO#2976841

Transfer From:

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

Transfer To:

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

Amount: \$6,065

959. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger**

20170184490

Rationale: gym light fixtures are not safe guards keep falling to the floor safety issue some are dangling fixtures are bad guards have been rehung many times gym teacher worried someone is going to get hurt need replacement MAXIMO#2982824/ 3 QUOTES

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:

23051 Christian Ebinger
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$6,195

17-0524-EX1

960. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**

20170189465

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-47051-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
485 CIT Project
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$6,200

961. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20170185514

Rationale: Maximo #2726199

Remove and replace (5) 2 $\frac{1}{2}$ horizontal drain lines with new 2 $\frac{1}{2}$ copper drain lines

-Remove and replace (1) 1 $\frac{1}{2}$ drain line from vertical pipe to horizontal line

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
061000 Lead Abatement

Amount: \$6,300

962. **Transfer from Zenos Colman School to Capital/Operations - City Wide**

20170178500

Rationale: Funds Transfer From Project# 2016-22781-ICR To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

22781 Zenos Colman School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$6,304

963. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20170186352

Rationale: CSI Summer Adult Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442160 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442160 21st Century Community Learning Centers - (Cohort
15-Grant 3)

Amount: \$6,420

17-0524-EX1

964. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20170183293

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-45231-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
485 CIT Project
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$6,431

965. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20170183959

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$6,480

966. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20170181187

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$6,527

967. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170189108

Rationale: Funds to cover cost of First Move Culminating Activity

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53205 Commodities - Food Supplies
150013 Chess Program
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
150013 Chess Program
000000 Default Value

Amount: \$6,553

17-0524-EX1

968. **Transfer from Finance to Accounting**

20170180334

Rationale: Transfer to Accounting for Sivic Solutions

Transfer From:

11810 Finance
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
000000 Default Value

Amount: \$6,584

969. **Transfer from Education General - City Wide to Diverse Learner Pupil Personnel Services**

20170186927

Rationale: To balance IDEA part B negatives as a result of swapping SBB dollars

Transfer From:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
51100 Teacher Salaries - Regular
127725 Special Education Instruction K-12
462067 Lea Flowthru Instruction

Transfer To:

11672 Diverse Learner Pupil Personnel Services
220 Federal Special Education IDEA Programs
51330 Benefits Pointer
290001 General Salary S Bkt
462067 Lea Flowthru Instruction

Amount: \$6,601

970. **Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence**

20170183341

Rationale: SR#2970922 supply all labor and material to reisulate gym and 3rd floor classroom A C ducts to stop leaking through drop ceilings

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:

25341 William T. Sherman Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,675

971. **Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide**

20170181188

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66399 UNO 51st and Homan Charter Elementary School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$6,720

17-0524-EX1

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

20170181135

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66481 Chicago Virtual Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$6,739

973. Transfer from Early College and Career - City Wide to Ray Graham Training Center

20170184208

Rationale: CTE Agriculture 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
474564 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140101 Agricultural Academy
474564 Special Student Needs-C. Perkins

Amount: \$6,750

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

20170178463

Rationale: Funds Transfer From Project# 2015-53021-MEP To Award# 2015-484-00-12 ; Change Reason : NA

Transfer From:

53021 Dunbar Vocational Career Academy
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$6,764

975. Transfer from Facility Opers & Maint - City Wide to Daniel Webster School

20170181656

Rationale: Replace (16) 400w light fixtures. Furnish and install (16) Lithonia IBG-15000LM fixtures. See Cps Maximo #5069043. Per Scope attachment.

Transfer From:

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

Transfer To:

25791 Daniel Webster School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$6,828

17-0524-EX1

976. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

20170180047

Rationale: Camras K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

977. **Transfer from Student Support and Engagement to James Monroe School**

20170180065

Rationale: Monroe K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24531 James Monroe School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

978. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

20170180071

Rationale: Pulaski K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

979. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

20170180926

Rationale: Lincoln K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$6,846

17-0524-EX1

980. **Transfer from School Support Center to Information & Technology Services**

20170184799

Rationale: Per departmental approval. Equipment needs for SSC Shared Services.

Transfer From:

15010 School Support Center
115 General Education Fund
57940 Miscellaneous Charges
251001 Operations - Support Services
000000 Default Value

Transfer To:

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

Amount: \$6,846

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

20170180141

Rationale: snow removal and salting of school grounds Approx. 3800 ln ft. on 12/11, 12/12, 12/18,3/13, 3/14

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$6,875

982. **Transfer from Facility Opers & Maint - City Wide to James Madison School**

20170188637

Rationale: Vendor proposes to cut out 2000 square ft. of damaged Blacktop level as needed any low areas and replace with new Blacktop. Maximo #5070603

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:

24301 James Madison School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$6,878

983. **Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide**

20170178960

Rationale: Consolidating grant funds

Transfer From:

10850 Counseling and Postsecondary Advising
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,930

17-0524-EX1

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

20170181200

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
376659	State Preschool For All Age 3-5

Transfer To:

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

Amount: \$6,980

985. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes School**

20170185055

Rationale: Outside lighting burned out they need to be replaced with LED lighting. I received 3 quotes and attached them. Max#5303378

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:

23901	Charles Evans Hughes School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$6,990

986. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Jr Elementary School**

20170183482

Rationale: EMERGENCY - MAXIMO # CPS - 5053143 Furnish all labor and materials to replace broken pipe in the wall that feeds water to radiator in between the the 2nd & 3rd floor girls washroom must remove put both radiator boxes, dill through floor 20"

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:

26191	Arthur R Ashe Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$6,995

987. **Transfer from Department of JROTC to Phoenix Military Academy**

20170179847

Rationale: Transfer needed for Stem cadets travel to Army Corps of Engineers New Orleans.

Transfer From:

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
532009	Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011	Phoenix Military Academy
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
532009	Accelerated Stem Program Of Study And Leadership Development

Amount: \$7,000

17-0524-EX1

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

20170180090

Rationale: Transfer funds for tuition.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54305 Tuition
212023 Post Secondary Education
000000 Default Value

Amount: \$7,000

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

20170182728

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Transfer To:

41111 Marine Leadership Academy at Ames
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Amount: \$7,000

990. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170186193

Rationale: funds will support the purchasing of OUT badges and stickers and other general office supplies

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
580208 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$7,000

991. Transfer from Lionel Hampton Fine and Performing Arts School to National Teachers' Academy (NTA)

20170189765

Rationale: Transfer incorrectly allocated TECH|XL funds for chromebooks

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
115 General Education Fund
56105 Services - Repair Contracts
266412 Tech|XI - Extended Support
000575 Student Based Budgeting

Transfer To:

32031 National Teachers' Academy (NTA)
115 General Education Fund
55005 Property - Equipment
119068 Oep - Computer Education
000575 Student Based Budgeting

Amount: \$7,000

17-0524-EX1

992. Transfer from National Teachers' Academy (NTA) to Lionel Hampton Fine and Performing Arts School

20170189768

Rationale: Transfer incorrectly allocated TECH|XL funds for chromebooks

Transfer From:

32031 National Teachers' Academy (NTA)
115 General Education Fund
55005 Property - Equipment
119068 Oep - Computer Education
000575 Student Based Budgeting

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
115 General Education Fund
55005 Property - Equipment
119068 Oep - Computer Education
000575 Student Based Budgeting

Amount: \$7,000

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

20170178296

Rationale: Sweeping funds released from expenditure reclass to contingency.

Transfer From:

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

Transfer To:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Amount: \$7,046

994. Transfer from Marie Sklodowska Curie Metropolitan High School to Magnet, Gifted and IB Programs

20170181883

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$7,050

995. Transfer from Bronzeville Scholastic Institute to Magnet, Gifted and IB Programs

20170181884

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

55191 Bronzeville Scholastic Institute
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$7,050

17-0524-EX1

996. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

20170182271

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 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
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,050

997. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Institute

20170182273

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Institute
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,050

998. Transfer from Plato Learning Academy to Education General - City Wide

20170179968

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

Transfer From:

63021 Plato Learning Academy
 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: \$7,125

999. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

20170180203

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,125

17-0524-EX1

1000. Transfer from Facility Opers & Maint - City Wide to George Armstrong Elementary School

20170182011

Rationale: Lowest bid to remove failed HWH and replace with a new 199,000 BTU HWH. Cost includes delivery, set up and testing per attached quote. \$7150
MAXIMO WO#5053905

Transfer From:

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

Transfer To:

22081 George Armstrong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$7,150

1001. Transfer from Title I and School Improvement Programs to Network 2

20170180585

Rationale: Clearing SSOS grant negatives per OMB request.

Transfer From:

13740 Title I and School Improvement Programs
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
252504 Grants Management
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02421 Network 2
367 Title I - Comprehensive School Reform
57135 Pensions - Employee, Teacher
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$7,225

1002. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20170191555

Rationale: CSI Non Instructional

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

46631 South Shore International College Prep High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$7,235

1003. Transfer from Facility Opers & Maint - City Wide to Providence Englewood Charter School - Bunche Campus

20170179383

Rationale: Emergency -supply labor & material to to replace up to 10' of 8" clay tile to existing sewer pipe that is in deteriorated condition. Camera lines, bed crushed stone base on sewer line, back fill with black dirt. Remove soils from site

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:

66471 Providence Englewood Charter School - Bunche Campus
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$7,250

17-0524-EX1

1004. Transfer from Budget & Management Office to Budget & Management Office

20170181940

Rationale: Funds for technical support

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Amount: \$7,319

1005. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

20170178961

Rationale: Consolidating grant funds

Transfer From:

10850 Counseling and Postsecondary Advising
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,321

1006. Transfer from Student Support and Engagement to Hanson Park School

20170180057

Rationale: Hanson Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24461 Hanson Park School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,335

1007. Transfer from Office of Catholic Schools to St Edward School

20170180200

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

Transfer From:

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

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,340

17-0524-EX1

1008. **Transfer from Facility Opers & Maint - City Wide to William P Gray School**

20170180613

Rationale: Design and oversight lead abatement old building

Transfer From:

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

Transfer To:

23401 William P Gray School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$7,418

1009. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20170186395

Rationale: Adult Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442162 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442162 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$7,431

1010. **Transfer from Facility Opers & Maint - City Wide to William P Nixon School**

20170179802

Rationale: please provide labor and material to replace doors #2main entrance main bldg doors and frames #cps-5053978 quotes are attached

Transfer From:

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

Transfer To:

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

Amount: \$7,455

1011. **Transfer from Facility Opers & Maint - City Wide to William P Nixon School**

20170179803

Rationale: please provide labor and material to demolish brick wall and install 6'x7' garage door and build platform to hold snow tractor #cps-3722133 quotes are attached

Transfer From:

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

Transfer To:

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

Amount: \$7,500

17-0524-EX1

1012. Transfer from Early College and Career - City Wide to Harper High School

20170183136

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46151 Harper High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,504

1013. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170181019

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400101 Chicago Gear Up 6 (Year 2)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$7,605

1014. Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide

20170181189

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66398 UNO Charter - Sandra Cisneros
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$7,620

1015. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

20170180174

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-23151-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

23151 Laughlin Falconer School
486 CIT Bond Proceeds
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$7,624

17-0524-EX1

1016. Transfer from Laughlin Falconer School to Capital/Operations - City Wide

20170180182

Rationale: Funds Transfer From Project# 2016-23151-UAF To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

23151 Laughlin Falconer School
486 CIT Bond Proceeds
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

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

Amount: \$7,624

1017. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

20170180187

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-23151-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

23151 Laughlin Falconer School
485 CIT Project
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$7,624

1018. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20170178963

Rationale: Consolidating grant funds

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430623 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title 1 - Neglected & Delinquent Programs
430623 Delinquent Programs

Amount: \$7,646

1019. Transfer from Facility Opers & Maint - City Wide to Franklin Fine Arts Center

20170180710

Rationale: Disconnect ,remove old A/C and install new 12000 BTU A/c unit from existing in the MDF room . (CPS 4766900)

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:

29081 Franklin Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$7,675

17-0524-EX1

1020. Transfer from Esmond School to Magnet, Gifted and IB Programs

20170181885

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

23131	Esmond School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
000000	Default Value

Amount: \$7,700

1021. Transfer from Magnet, Gifted and IB Programs to Esmond School

20170182279

Rationale: Reversal of sweep

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
000000	Default Value

Transfer To:

23131	Esmond School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
008005	International Baccalaureate Program

Amount: \$7,700

1022. Transfer from Student Transportation to Student Transportation

20170185291

Rationale: Funds transferred to pay for S&S truck rental to move equipment

Transfer From:

11870	Student Transportation
115	General Education Fund
53125	Commodities - Gas - Purchase
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$7,744

1023. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

20170181190

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66395	UNO Charter School - SPC Daniel Zizumbo Campus
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490933	Title Iii - Language Acquisition

Transfer To:

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

Amount: \$7,750

17-0524-EX1

1024. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

20170190381

Rationale: transfer funds for property and equipment.

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474564 Special Student Needs-C. Perkins

Amount: \$7,770

1025. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

20170186055

Rationale: Transfer for Summer Acceleration instructional materials

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
160011 Summer School
376638 Truant Alternative Optional Education

Amount: \$7,788

1026. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham School**

20170187837

Rationale: CPS5306384, Sand entire gym floor, apply 1 coat of sealer and 2 coats of poly gloss finish, striping-volleyball, basketball, 2 extra lines, middle of floor-logo 60" diameter, school provide logo.

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:

23391 Alexander Graham School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$7,795

1027. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20170180204

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,800

17-0524-EX1

1028. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20170181051

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
580206 Healthy Chicago Public Schools- Hiv/Std Prevention Initiative 221077

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$7,901

1029. **Transfer from Communications Office to Communications Office**

20170191320

Rationale: To pay Phone2Action, Hahn, and Hall Design

Transfer From:

10510 Communications Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10510 Communications Office
115 General Education Fund
54125 Services - Professional/Administrative
221205 Communications - Admin
000000 Default Value

Amount: \$7,953

1030. **Transfer from Hyman G. Rickover Naval Academy to Education General - City Wide**

20170184343

Rationale: Sweeping expired grant funds; Will be replaced with funds in new value - 439605

Transfer From:

45221 Hyman G. Rickover Naval Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$7,963

1031. **Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy**

20170184417

Rationale: Transfer of Critical Mass funds with corrected grant value to replace swept funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
439605 Critical Mass Year 5

Transfer To:

45221 Hyman G. Rickover Naval Academy
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
439605 Critical Mass Year 5

Amount: \$7,963

17-0524-EX1

1032. Transfer from Facility Opers & Maint - City Wide to Thurgood Marshall Middle School

20170179171

Rationale: Sewer repair on West end of building. Excavate & repair sewer. Approximately 4' deep & replace 5' section. Backfill and pour sidewalk.

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:

41081	Thurgood Marshall Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$7,975

1033. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20170180188

Rationale: Vendor to supply all material and labor required to remove, rebuild, and replace failed sump pump.

Transfer From:

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

Transfer To:

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

Amount: \$7,995

1034. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20170190645

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2016-46321-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

46321	Lincoln Park High School
485	CIT Project
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$7,995

1035. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20170180852

Rationale: Transfer funds to cover the costs of registration platform and web updates and administrative support.

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
460524	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54215	Car Fare
230010	Administrative Support
460524	Preschool Discretionary (Starnet)

Amount: \$8,000

17-0524-EX1

1036. Transfer from Frederick W Von Steuben Metropolitan Science Center to Education General - City Wide

20170182921

Rationale: Ventra Card payment for March 2017 Invoice for 7/1/16 to 1/31/17 card order.

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: \$8,000

1037. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20170186064

Rationale: Transfer funds to cover costs of registration platform and updates and administrative support

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54215 Car Fare
230010 Administrative Support
460524 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
230010 Administrative Support
460524 Preschool Discretionary (Starnet)

Amount: \$8,000

1038. Transfer from Title I and School Improvement Programs to Risk Management

20170186134

Rationale: Transfer for TransUnion fraud protection services

Transfer From:

13740 Title I and School Improvement Programs
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

12460 Risk Management
115 General Education Fund
54125 Services - Professional/Administrative
231115 Property Damage Insurance
000000 Default Value

Amount: \$8,000

1039. Transfer from Sidney Sawyer School to Citywide Student Support and Engagement

20170188027

Rationale: Transfer for summer CSI programming

Transfer From:

25231 Sidney Sawyer School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442157 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442157 21st Century Community Learning Centers

Amount: \$8,000

17-0524-EX1

1040. Transfer from Early College and Career - City Wide to Arts

20170188240

Rationale: Transfer funds for culinary arts supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53205 Commodities - Food Supplies
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

10890 Arts
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$8,000

1041. Transfer from Department of JROTC to Department of JROTC

20170188859

Rationale: Transfer funds per department request.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
532009 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$8,000

1042. Transfer from Dodge Renaissance Academy to Capital/Operations - City Wide

20170178502

Rationale: Funds Transfer From Project# 2016-22981-STR To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

22981 Dodge Renaissance Academy
484 CIP Series 2013BC
54125 Services - Professional/Administrative
251392 Repairs & Improvements
600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$8,042

1043. Transfer from Facility Opers & Maint - City Wide to Luther Burbank School

20170186339

Rationale: remove and replace leaking heat exchanger. Check for popper operation. Maximo # CPS 5304455

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:

22401 Luther Burbank School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$8,140

17-0524-EX1

1044. Transfer from Independent Schools Of Chicago to Altus Academy

20170184581

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462068 Lea Flowthru Instruction - Nonpublic

Amount: \$8,200

1045. Transfer from Facility Opers & Maint - City Wide to Beasley CPC

20170182096

Rationale: Furnish labor & materials for the following: take out carpeting in Main Office, Parent Room, and Teachers Lounge, install new carpet tiles in Main Office, install VCT floor tile in teacher's Lounge & Parent Room. Maximo WO#: CPS - 5070722

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:

29322 Beasley CPC
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$8,240

1046. Transfer from Facility Opers & Maint - City Wide to Paul Robeson High School

20170178515

Rationale: CPS-4522215 Provide labor & materials for emergency repairs approved by Deputy Director Troy Caldwell. Installed new controllers for units 1, 2, 4, 5, 6, 7, & 8 due to insufficient memory causing heating issues.

Transfer From:

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

Transfer To:

46121 Paul Robeson High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$8,250

1047. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20170181005

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10850 Counseling and Postsecondary Advising
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400091 Gear Up 4 (Year 5)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$8,311

17-0524-EX1

1048. Transfer from Student Support and Engagement to Alexander Graham Bell School

20170180901

Rationale: Bell K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22231 Alexander Graham Bell School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000901 Other Gen Ed Funded Programs

Amount: \$8,313

1049. Transfer from Department of JROTC to Phoenix Military Academy

20170179845

Rationale: Transfer needed for Stem cadets travel to Army Corps of Engineers New Orleans.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$8,395

1050. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20170180882

Rationale: Transfer to increase misc. bucket

Transfer From:

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

Transfer To:

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

Amount: \$8,500

1051. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

20170188687

Rationale: Transfer increase negative bucket 501758

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150009 Debate - Middle School
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
52140 Career Service Salaries - Other
150009 Debate - Middle School
000000 Default Value

Amount: \$8,500

17-0524-EX1

1052. **Transfer from Whitney M Young Magnet High School to Teaching and Learning Office**

20170188733

Rationale: Transfer to correct transaction number 20170188687 - transferred to incorrect unit.

Transfer From:

47101 Whitney M Young Magnet High School
115 General Education Fund
52140 Career Service Salaries - Other
150009 Debate - Middle School
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
57940 Miscellaneous Charges
150009 Debate - Middle School
000000 Default Value

Amount: \$8,500

1053. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20170189913

Rationale: Service and repair contract for Apple equipment

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
222209 Computer/Media Technology Services
210050 Computer Science For All Fy17

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
56105 Services - Repair Contracts
222209 Computer/Media Technology Services
210050 Computer Science For All Fy17

Amount: \$8,500

1054. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20170178964

Rationale: Consolidating grant funds

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
51330 Benefits Pointer
290001 General Salary S Bkt
430623 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430623 Delinquent Programs

Amount: \$8,544

1055. **Transfer from Department of JROTC to Phoenix Military Academy**

20170188838

Rationale: Transfer funds per department request.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$8,547

17-0524-EX1

1056. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170187898

Rationale: CTE Auto Mechanic Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144701 Automotive Mechanic
474564 Special Student Needs-C. Perkins

Amount: \$8,609

1057. Transfer from Facility Opers & Maint - City Wide to William J Bogan Computer Technical High School

20170178241

Rationale: Furnish labor and material to disconnect and remove gas booster rebuild gas booster by rewinding motor replacing bearings and installing new gaskets test and insure normal operation maximo 5045600

Transfer From:

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

Transfer To:

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

Amount: \$8,650

1058. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170188943

Rationale: Transfer of funds to purchase instructional materials for 0 to 3 programs.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
119027 Prek Instruction
376663 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
376663 State Preschool For All Age 0-3 Community Partnerships

Amount: \$8,708

1059. Transfer from Immaculate Conception School to Education General - City Wide

20170181065

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69139 Immaculate Conception School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$8,745

17-0524-EX1

1060. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

20170178456

Rationale: Funds Transfer From Project# 2015-25411-SAC To Award# 2015-484-00-04 ; Change Reason : NA

Transfer From:

25411 John M Smyth Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$8,929

1061. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20170179944

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

Transfer From:

66641 Legal Prep Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$8,964

1062. **Transfer from Marquette Elementary to Magnet, Gifted and IB Programs**

20170181886

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

24341 Marquette Elementary
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Amount: \$9,000

1063. **Transfer from Magnet, Gifted and IB Programs to Marquette Elementary**

20170182283

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
57940 Miscellaneous Charges
221001 School Instructional Support Services
000000 Default Value

Transfer To:

24341 Marquette Elementary
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$9,000

17-0524-EX1

1064. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center

20170180414

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:

25151 Cesar E Chavez Multicultural Academic Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$9,047

1065. Transfer from Facility Opers & Maint - City Wide to Arthur A Libby School

20170180025

Rationale: TO FURNISH LABOR AND MATERIAL TO SAND AND REFINISH WOOD FLOOR OF 2,585 S.F. FOR THE COST OF 9,047.00
MAXIMO WO #5059631

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: \$9,047

1066. Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide

20170178965

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

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

Transfer To:

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

Amount: \$9,060

1067. Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School

20170183344

Rationale: Maximo # 2765081 Provide labor materials and necessary scaffolding to disconnect existing
HID ballasts in main gym ceiling fixtures and the installation of thrifty two
(32) Lunera 164W Vertical mount LED lamps

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
061000 Lead Abatement

Amount: \$9,065

17-0524-EX1

1068. Transfer from Capital/Operations - City Wide to Hiram H Belding School

20170183181

Rationale: Funds Transfer From Award# 2017-486-00-07 To Project# 2017-22221-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22221	Hiram H Belding School
486	CIT Bond Proceeds
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,208

1069. Transfer from Title I and School Improvement Programs to Network 2

20170180584

Rationale: Clearing SSOS grant negatives per OMB request.

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
252504	Grants Management
433123	Title I School Improvement Grant- (Soss)

Transfer To:

02421	Network 2
367	Title I - Comprehensive School Reform
57305	Hospitalization & Dental Insurance - Employer
221080	Aio - Improvement Of Instruction
433123	Title I School Improvement Grant- (Soss)

Amount: \$9,318

1070. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20170181136

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
330500	Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$9,358

1071. Transfer from Little Black Pearl to Education General - City Wide

20170179335

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

Transfer From:

63161	Little Black Pearl
115	General Education Fund
54320	Student Tuition - Charter Schools
290030	Non-Sbb Tuition For Charter/Contract Schools
000000	Default Value

Transfer To:

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

Amount: \$9,375

17-0524-EX1

1072. **Transfer from St Ailbe to Education General - City Wide**

20170181066

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69029 St Ailbe
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$9,380

1073. **Transfer from Capital/Operations - City Wide to Rufus M Hitch School**

20170179455

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-23811-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

23811 Rufus M Hitch School
486 CIT Bond Proceeds
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$9,426

1074. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart School**

20170184258

Rationale: repair and replace roo lighting and wiring at the roof level.provide and install a timer maximo5072060

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:

24611 Wolfgang A Mozart School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$9,450

1075. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy**

20170188227

Rationale: Contractor will replace approximately 250 ft. of piping in underground tunnel on the steam condensate return line as required. Maximo # 5061268

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,450

17-0524-EX1

1076. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170190866

Rationale: grant funds for misc. employees

Transfer From:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
 336 NCLB Title V Fund
 52140 Career Service Salaries - Other
 119064 Oip - Physical Education
 542203 Carol M. White Physical Education Program Grant

Amount: \$9,452

1077. Transfer from Network 3 to Network 10

20170179897

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02431 Network 3
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 221080 Aio - Improvement Of Instruction
 433123 Title I School Improvement Grant- (Soss)

Amount: \$9,470

1078. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20170182659

Rationale: Transfer to open a position in ODLSS

Transfer From:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221016 OdLSS Transition Services
 524021 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 524021 Secondary Transitional Experience Program (Step)

Amount: \$9,489

1079. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20170182661

Rationale: Transfer to open a position in ODLSS

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,489

17-0524-EX1

1080. Transfer from Citywide Student Support and Engagement to Instructional Supports

20170186057

Rationale: Transfer for Summer Acceleration instructional materials

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
53304 Instructional Materials (Digital)
160011 Summer School
376638 Truant Alternative Optional Education

Amount: \$9,500

1081. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

20170180273

Rationale: To furnish labor, equipment, and materials to sand and refinish 2800 square ft. gym floor with polyurethane and also repaint line and lettering. (WO# CPS-5060491)

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:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,550

1082. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett School

20170178587

Rationale: supply material and labor for painting of 7 classrooms and touching up various areas in bldg.(cps maximo #5050932) per request from FM to get done by facilities.

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:

22241 Frank I Bennett School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$9,600

1083. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide

20170181137

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66573 Noble Street Charter High School - Muchin College
Prep Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$9,600

17-0524-EX1

1084. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20170185075

Rationale: Replace purchase order 2847289 - classroom computer equipment

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
233019 Early Childhood - Prekg - Admin
000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
115 General Education Fund
55005 Property - Equipment
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Amount: \$9,660

1085. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Community Academy**

20170180272

Rationale: SR#2944737 supply all labor and material to machine sand the entire gym floor. Apply polyurethane gym floor sealer, paint game lines to match existing lines and apply oil based polyurethane gym floor finish per specs

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:

31121 Thomas A Hendricks Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,725

1086. **Transfer from Facility Opers & Maint - City Wide to Harold Washington School**

20170178254

Rationale: Supply labor & mat to Replace 54 SFT of damaged floor, 112 damaged seats, at center right of stage. Repair, and modify a total of 95 existing seats throughout. Replace 8 registers. Max. #5050777(single quote)

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:

24921 Harold Washington School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$9,750

1087. **Transfer from Facility Opers & Maint - City Wide to Isabell C O'Keeffe School**

20170179818

Rationale: Furnish labor and material to machine sand the entire gym floor, apply polyurethane gym floor sealer. Total \$9,750.00 Maximo #5059140

Transfer From:

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

Transfer To:

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

Amount: \$9,750

17-0524-EX1

1088. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

20170188436

Rationale: (MAXIMO I.D.CPS4757086) Provide labor and materials to remove the existing lamps in the exterior pole lights, building exterior pole lights replace lamps and ballast as needed up to 5. Also install lamps/ballast in the auditorium

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$9,750

1089. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170184364

Rationale: Sweeping expired grant funds

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$9,776

1090. **Transfer from Student Support and Engagement to Beasley Academic Center Magnet**

20170180033

Rationale: Beasley K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29321 Beasley Academic Center Magnet
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$9,780

1091. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20170180202

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

Transfer From:

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

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,786

17-0524-EX1

1092. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Mathematics & Science Academy**

20170178610

Rationale: Maximo CPS-5043668 MBS to replace damaged gym floor area near kitchen & install moisture barrier. then after gym floor is repaired the whole gym floor will be sanded & re-stripped & 1 coat of sealer & 3 coats of high gloss will be applied.

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: \$9,817

1093. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center**

20170180493

Rationale: To come out and replace entire patio area by door 1, and install 60ft of A.D.A. ramp
CPS 4418802

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:

49021 Northside Learning Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$9,819

1094. **Transfer from Accounts Payable to Accounting**

20170190614

Rationale: Transfer to pay ITS for services and open a PO for Baker Tilly

Transfer From:

12430 Accounts Payable
115 General Education Fund
54125 Services - Professional/Administrative
257101 Purchasing & Contracts Admin
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Compliance & Vendor Services
000000 Default Value

Amount: \$9,844

1095. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green**

20170182189

Rationale: Furnish Labor and Material to paint 5600 sq ft with 2 coats of color coded paint to walls as indicated. Contractor shall paint all wall with two toned color scheme through out the floor and stair wells

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:

24131 Wendell E Green
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
000000 Default Value

Amount: \$9,850

17-0524-EX1

1096. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center

20170180105

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:

25151 Cesar E Chavez Multicultural Academic Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
000000 Default Value

Amount: \$9,852

1097. Transfer from Facility Opers & Maint - City Wide to Washington D Smyser School

20170180134

Rationale: Furnish material and labor/remove damaged asphalt as marked. Remove debris, grade and fill cut areas with asphalt, Maximo 5051542

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:

25401 Washington D Smyser School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$9,892

1098. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

20170188236

Rationale: Core Mechanical Propose to Disconnect and remove the existing electric hot water heater(3-5 day) furnish and install (1) new DVE-51 54 KW, 208/3phase electric hot water heater. Prove piping and eletrical connections (CPS 5307207) \$9895.00

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:

47031 Emil G Hirsch Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,895

1099. Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart School

20170182806

Rationale: REPAIR AND REPLACE ROOF LIGHTING AND WIRING AT THE ROOF LEVEL PROVIDE A TIMER MAXIMO 5072060

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:

24611 Wolfgang A Mozart School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$9,920

17-0524-EX1

1100. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School

20170180788

Rationale: Vendor to supply all material and labor required to remove and replace 6 fire rated doors according to bid specs.

Transfer From:

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

Transfer To:

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

Amount: \$9,980

1101. Transfer from Facility Opers & Maint - City Wide to Edmund Burke Elementary School

20170179442

Rationale: sand and refinish wood floor of 2,852 s.f Paint 1 Basketball court, 2 large circles and 1 kickball court

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:

22411 Edmund Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,997

1102. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Community Academy School

20170183298

Rationale: SUPPLY PARTS AND LABOR TO REMOVE 4 BRADLEY SINKS AND INSTALL 8 LAVATORY SINKSWHICH ALSO INCLUDE,8 METERING FAUCETS,NEW P-TRAPS,GRID STRAINERS,AND WATER SUPPLY LINES,MAXIMO # 2971439

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:

31151 Charles Kozminski Community Academy School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,997

1103. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170179035

Rationale: CTE Culinary Equipment Repair

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
140505 Culinary Arts
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,000

17-0524-EX1

1104. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170180089

Rationale: Transfer funds for printing.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
212023 Post Secondary Education
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54520 Services - Printing
212023 Post Secondary Education
000000 Default Value

Amount: \$10,000

1105. Transfer from Communications Office to Chief Education Office

20170191412

Rationale: Transfer to reimburse CFO office

Transfer From:

10510 Communications Office
115 General Education Fund
54125 Services - Professional/Administrative
221205 Communications - Admin
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Amount: \$10,000

1106. Transfer from Citywide Student Support and Engagement to South Shore International College Prep High School

20170191590

Rationale: CSI Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

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
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$10,015

1107. Transfer from Capital/Operations - City Wide to Fernwood School

20170184228

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

23201 Fernwood School
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$10,058

17-0524-EX1

1108. **Transfer from Language and Cultural Education to ECIA Projects**

20170181925

Rationale: Transferring funds to clear negative pointer line.

Transfer From:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs
51500 Teacher Salaries - Substitutes
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Amount: \$10,220

1109. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20170191231

Rationale: Transfer of funds for space rental - Parent Empowerment Conference

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376662 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57705 Services - Space Rental
300006 Early Childhood - Community Services
376662 State Preschool For All Age 3-5

Amount: \$10,500

1110. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy**

20170185187

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
474564 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140102 Horticulture Production
474564 Special Student Needs-C. Perkins

Amount: \$10,596

1111. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170181027

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
442153 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$10,600

17-0524-EX1

1112. **Transfer from Facility Opers & Maint - City Wide to Martha M Ruggles Elementary School**

20170189691

Rationale: Per bidding documents, remove existing water heater/storage tank & haul offsite. Supply/install new AO Smith BTR-365A heater. Tie all water, flue & electrical connections from existing heater into new heater. Start heater, test operations.

Transfer From:

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

Transfer To:

25181 Martha M Ruggles Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$10,826

1113. **Transfer from Student Support and Engagement to Student Support and Engagement**

20170180766

Rationale: Clearing negatives

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,875

1114. **Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services**

20170183214

Rationale: Transfer funds for Cityspan Project for Private Schools

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:

12510 Information & Technology Services
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
230010 Administrative Support
430191 Title 1 - District Initiatives

Amount: \$11,040

1115. **Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy**

20170187762

Rationale: CSI Sumner Summer 2017-Non-Instructional Costs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

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
442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$11,280

17-0524-EX1

1116. Transfer from Catalyst - Maria Charter School to Education General - City Wide

20170181191

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66433 Catalyst - Maria Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$11,294

1117. Transfer from Lionel Hampton Fine and Performing Arts School to National Teachers' Academy (NTA)

20170188161

Rationale: To purchase chromebooks

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430185 Title 1 - School Discretionary

Transfer To:

32031 National Teachers' Academy (NTA)
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 430185 Title 1 - School Discretionary

Amount: \$11,500

1118. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

20170181294

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

22961 New Elementary School - South Loop ES
 435 Local-South Loop School
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$11,508

1119. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

20170188784

Rationale: Sweep CSI grant funds for centralized purchasing

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$11,605

17-0524-EX1

1120. **Transfer from Citywide Student Support and Engagement to Charles Sumner Mathematics & Science Community Academy**

20170187756

Rationale: CSI Sumner Summer 2017-Direct Instruction Costs

Transfer From:

10875 Citywide Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

31221 Charles Sumner Mathematics & Science Community Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442158 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$11,788

1121. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20170179663

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490937 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,820

1122. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170178817

Rationale: Moving funds released from bucket due to expenditure swap.

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
52140 Career Service Salaries - Other
140070 Career Employment Preparation
000370 Michael Reese Health Trust Grant

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: \$11,824

1123. **Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide**

20170178461

Rationale: Funds Transfer From Project# 2015-53021-MEP To Award# 2015-484-00-12 ; Change Reason : NA

Transfer From:

53021 Dunbar Vocational Career Academy
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009526 All Other
000000 Default Value

Amount: \$11,897

17-0524-EX1

1124. Transfer from Facility Opers & Maint - City Wide to Francis W Parker Community Academy

20170189695

Rationale: Per bidding documents, remove/replace (2) exiting 3 $\frac{1}{2}$ pumps. Supply/install (2) new 3 $\frac{1}{2}$ pumps (submersible 3 hp, three phase, 230 volt), 4 new floats & new control panel, new 3 $\frac{1}{2}$ check valves. All wiring & discharge piping included.

Transfer From:

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

Transfer To:

31181 Francis W Parker Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$11,900

1125. Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance

20170182232

Rationale: Funds for architectural software

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
009522 Cip Management
000000 Default Value

Amount: \$11,900

1126. Transfer from Office of Planning and Data Management to Information & Technology Services

20170185585

Rationale: Funds for SIM planning upgrade for SY18

Transfer From:

15500 Office of Planning and Data Management
115 General Education Fund
54520 Services - Printing
231124 Strategic Planning And Development: Administration
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266101 Business Services
000000 Default Value

Amount: \$12,000

1127. Transfer from Real Estate to Facility Operations & Maintenance

20170189261

Rationale: Transfer for supplies

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:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53405 Commodities - Supplies
254009 Central Office Operations
000000 Default Value

Amount: \$12,083

17-0524-EX1

1128. Transfer from Early College and Career - City Wide to Hancock High School

20170179923

Rationale: Transfer funds for supplies for pre-engineering.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474564	Special Student Needs-C. Perkins

Transfer To:

46021	Hancock High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474564	Special Student Needs-C. Perkins

Amount: \$12,300

1129. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20170181080

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
233033	Private School - Admin
430175	Title 1 - District Initiatives

Transfer To:

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

Amount: \$12,378

1130. Transfer from Department of JROTC to Phoenix Military Academy

20170188850

Rationale: Transfer funds per department request.

Transfer From:

05261	Department of JROTC
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
532009	Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011	Phoenix Military Academy
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221011	Improvement Of Instruction
532009	Accelerated Stem Program Of Study And Leadership Development

Amount: \$12,451

1131. Transfer from Zenos Colman School to Everett Mckinley Dirksen School

20170178338

Rationale: Refund for premium services, being rerouted to correct school unit. Per principal approval.

Transfer From:

22781	Zenos Colman School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

22871	Everett Mckinley Dirksen School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Amount: \$12,500

17-0524-EX1

1132. **Transfer from Student Support and Engagement to Information & Technology Services**

20170189101

Rationale: Redesign of attendance reports

Transfer From:

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
009492 Data Warehouse
000000 Default Value

Amount: \$12,500

1133. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

20170178507

Rationale: Funds Transfer From Project# 2016-46251-SLK To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
484 CIP Series 2013BC
56310 Capitalized Construction
253516 Lockers
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$12,516

1134. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170181092

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
54210 Pupil Transportation
212041 Guidance
430622 Delinquent Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$12,518

1135. **Transfer from Moving Everest Charter School to Education General - City Wide**

20170180597

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

Transfer From:

66911 Moving Everest Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$12,579

1136. **Transfer from Capital/Operations - City Wide to Josephine C Locke School**

20170188829

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24231-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

24231 Josephine C Locke School
 485 CIT Project
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,581

1137. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20170189905

Rationale: Per departmental approval. Purchase of large Chromebook cart for Parent University.

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430200 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 390030 Parent Training
 430200 Title I - District Parent Involvement

Amount: \$12,730

1138. **Transfer from Title I and School Improvement Programs to Network 2**

20170180590

Rationale: Clearing SSOS grant negatives per OMB request.

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433123 Title I School Improvement Grant- (Soss)

Transfer To:

02421 Network 2
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433123 Title I School Improvement Grant- (Soss)

Amount: \$12,881

1139. **Transfer from Citywide Student Support and Engagement to Morgan Park High School**

20170191495

Rationale: Morgan Park CSI Summer 2017-Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46251 Morgan Park High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$12,900

17-0524-EX1

1140. Transfer from Department of Personalized Learning to Education General - City Wide

20170181001

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10825 Department of Personalized Learning
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221206 Learning Technology
399991 Instructional Technology Center (Hub 7)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$12,950

1141. Transfer from Citywide Student Support and Engagement to Instructional Supports

20170186059

Rationale: Transfer for Summer Acceleration supplies

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
160011 Summer School
376638 Truant Alternative Optional Education

Amount: \$13,000

1142. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy

20170188241

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53121 Edward Tilden Career Community Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474564 Special Student Needs-C. Perkins

Amount: \$13,270

1143. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy

20170189625

Rationale: Contractor to sand and re-finish gym floor and stge paint bskbl lines , add 3 cts polyurethne .Work shall be done accrdg to scope on bid due 4/25/17 and pre-bid wlk thru on 4/18/17 Maximo# 2280347

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$13,300

17-0524-EX1

1144. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

20170181138

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66141	Noble Street Charter - Noble Street College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
330500	Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$13,388

1145. Transfer from Literacy to Literacy

20170180802

Rationale: Transfer of funds to increase bucket number 483536 to pay for substitute teachers for a district wide mandatory Professional Development.

Transfer From:

13700	Literacy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp
494058	Title lia - Teacher Quality

Transfer To:

13700	Literacy
353	Title II - Teacher Quality
51330	Benefits Pointer
290001	General Salary S Bkt
494058	Title lia - Teacher Quality

Amount: \$13,433

1146. Transfer from Science to Science

20170181748

Rationale: Transfer of funds for teacher stipend bucket.

Transfer From:

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

Transfer To:

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

Amount: \$13,500

1147. Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide

20170181139

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

66149	Noble Street Charter School -ITW David Speer Academy
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
330500	Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$13,520

17-0524-EX1

1148. Transfer from Chicago Tech Academy High School to Education General - City Wide

20170179975

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

Transfer From:

63091 Chicago Tech Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

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

Amount: \$13,541

1149. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20170184481

Rationale: Replace the refractory on Boiler 4

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$13,600

1150. Transfer from Bouchet Academy to Magnet, Gifted and IB Programs

20170181887

Rationale: Sweep of IB funds in G000265 and G008005

Transfer From:

22371 Bouchet Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$13,700

1151. Transfer from Magnet, Gifted and IB Programs to Bouchet Academy

20170182275

Rationale: Reversal of sweep

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

22371 Bouchet Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$13,700

1152. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20170180485

Rationale: Start up of 40 Chillers throughout the North Region. Per sealed bid on 4/6/2017. 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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$13,750

1153. **Transfer from Louisa May Alcott School to Capital/Operations - City Wide**

20170178477

Rationale: Funds Transfer From Project# 2016-22041-STK To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

22041 Louisa May Alcott School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$13,783

1154. **Transfer from Lake View High School to Education General - City Wide**

20170184345

Rationale: Sweeping expired grant funds; Will be replaced with funds in new value - 439605

Transfer From:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$13,920

1155. **Transfer from Early College and Career - City Wide to Lake View High School**

20170184415

Rationale: Transfer of Critical Mass funds with corrected grant value to replace swept funds

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 439605 Critical Mass Year 5

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 439605 Critical Mass Year 5

Amount: \$13,920

17-0524-EX1

1156. Transfer from Office of Catholic Schools to Education General - City Wide

20170181067

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$13,984

1157. Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance

20170179190

Rationale: Funds for capital program software

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
009522 Cip Management
000000 Default Value

Amount: \$14,000

1158. Transfer from School Safety and Security Office to Education General - City Wide

20170181053

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10610 School Safety and Security Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
254605 School Safety Services
500115 Connect And Redirect To Respect Fy 16

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$14,000

1159. Transfer from Information & Technology Services to Information & Technology Services

20170189435

Rationale: Realigning funding within the department

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)

266002 Tech Crew
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
266402 Tech|XI Services
000000 Default Value

Amount: \$14,000

17-0524-EX1

1160. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20170191483

Rationale: Returning funds back to contingency line.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442157 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442157 21st Century Community Learning Centers

Amount: \$14,055

1161. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center

20170186273

Rationale: CSI Chavez Summer 2017- Direct Instruction Costs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442158 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442158 21st Century Community Learning Centers - (Cohort
15-Grant 1)

Amount: \$14,067

1162. Transfer from Christ The King School to Education General - City Wide

20170181068

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69073 Christ The King School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$14,105

1163. Transfer from Accounts Payable to Accounting

20170180339

Rationale: Transfer to Accounting for Sivic Solutions

Transfer From:

12430 Accounts Payable
115 General Education Fund
54125 Services - Professional/Administrative
257101 Purchasing & Contracts Admin
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
000000 Default Value

Amount: \$14,156

17-0524-EX1

1164. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20170181555

Rationale: Transfer to consolidated funds.

Transfer From:

14050 Office of Student Health & Wellness
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376662 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$14,218

1165. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy**

20170188895

Rationale: Supply parts and labor. Per CPS spec. Saw cut 850 sqft damaged concrete at dock area. Provide new concrete to match existing height and configuration.CPS-5307947

Transfer From:

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

Transfer To:

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

Amount: \$14,370

1166. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170181006

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
400091 Gear Up 4 (Year 5)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$14,401

1167. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170191593

Rationale: order supplies

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
440300 Healthy Schools Healthy City Medicaid Enrollment Project

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
252505 Medicaid Reimbursement Program
440300 Healthy Schools Healthy City Medicaid Enrollment Project

Amount: \$14,490

17-0524-EX1

1168. **Transfer from Capital/Operations - City Wide to Eugene Field School**

20170184233

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23211-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

23211 Eugene Field School
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$14,524

1169. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

20170186205

Rationale: Sweep Community Schools grant funds for centralized purchasing

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442161 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$14,610

1170. **Transfer from Treasury to Accounting**

20170180333

Rationale: Transfer to Accounting for Sivic Solutions

Transfer From:

12440 Treasury
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
000000 Default Value

Amount: \$14,614

1171. **Transfer from Title I and School Improvement Programs to Network 2**

20170180583

Rationale: Clearing SSOS grant negatives per OMB request.

Transfer From:

13740 Title I and School Improvement Programs
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
252504 Grants Management
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02421 Network 2
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Amount: \$14,702

17-0524-EX1

1172. **Transfer from Budget & Management Office to Accounting**

20170180332

Rationale: Transfer to Accounting for Sivic Solutions

Transfer From:

12610 Budget & Management Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
000000 Default Value

Amount: \$14,709

1173. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20170180868

Rationale: Transfer to increase misc. bucket

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

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

Amount: \$14,749

1174. **Transfer from Luke O'Toole School to Lionel Hampton Fine and Performing Arts School**

20170184042

Rationale: To transfer funds to the equipment line to support instruction.

Transfer From:

24801 Luke O'Toole School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430185 Title 1 - School Discretionary

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
332 NCLB Title I Regular Fund
55005 Property - Equipment
222209 Computer/Media Technology Services
430185 Title 1 - School Discretionary

Amount: \$15,000

1175. **Transfer from Lionel Hampton Fine and Performing Arts School to Luke O'Toole School**

20170184043

Rationale: To correct Budget Transfer 20170184042.

Transfer From:

32021 Lionel Hampton Fine and Performing Arts School
332 NCLB Title I Regular Fund
55005 Property - Equipment
222209 Computer/Media Technology Services
430185 Title 1 - School Discretionary

Transfer To:

24801 Luke O'Toole School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430185 Title 1 - School Discretionary

Amount: \$15,000

17-0524-EX1

1176. Transfer from Network 10 to Education General - City Wide

20170179514

Rationale: Transferring funds to contingency as SSOS funds (367) were used to offset previously Title II funded positions per OMB request.

Transfer From:

02501 Network 10
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
290001 General Salary S Bkt
494058 Title lia - Teacher Quality

Amount: \$15,068

1177. Transfer from Network 11 to Network 10

20170179874

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02511 Network 11
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Amount: \$15,140

1178. Transfer from Daniel S Wentworth School to Education General - City Wide

20170178967

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

25811 Daniel S Wentworth School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430198 Title I - School Improvement Focus Initiative

Transfer To:

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

Amount: \$15,181

1179. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

20170183416

Rationale: For bucket 544824 (AP reader subs)

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
51500 Teacher Salaries - Substitutes
212041 Guidance
000000 Default Value

Amount: \$15,200

17-0524-EX1

1180. Transfer from Education General - City Wide to Diverse Learner Access & Opportunities

20170186858

Rationale: To balance IDEA part B negatives as a result of swapping SBB dollars

Transfer From:

12670	Education General - City Wide
220	Federal Special Education IDEA Programs
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
462067	Lea Flowthru Instruction

Transfer To:

11671	Diverse Learner Access & Opportunities
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462067	Lea Flowthru Instruction

Amount: \$15,258

1181. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education

20170178294

Rationale: Sweeping funds released from expenditure reclass to contingency.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
330502	Bilingual Ed Tpi & Tbe

Transfer To:

11510	Language and Cultural Education
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Amount: \$15,303

1182. Transfer from Jane Addams School to Capital/Operations - City Wide

20170178474

Rationale: Funds Transfer From Project# 2016-22021-MCR To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

22021	Jane Addams School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253101	Planning And Development
000000	Default Value

Amount: \$15,590

1183. Transfer from Early Childhood Development to Education General - City Wide

20170181557

Rationale: Transfer to consolidated funds.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376641	State Preschool For All Age 3-5 Extended Supports

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$15,711

17-0524-EX1

1184. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer School**

20170189233

Rationale: CSI Kilmer Summer 2017-Direct Instruction Costs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442163 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

24021 Joyce Kilmer School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442163 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$15,800

1185. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

20170181140

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$15,897

1186. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20170181141

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

63131 Instituto Health Sciences Career Academy
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 330500 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$15,930

1187. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien School**

20170180140

Rationale: Repair plaster in auditorium and two closets above, sealed bid.

Transfer From:

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

Transfer To:

22201 Jean Baptiste Beaubien School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$16,200

17-0524-EX1

1188. Transfer from Stephen K Hayt School to Capital/Operations - City Wide

20170178483

Rationale: Funds Transfer From Project# 2016-23621-UAF To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

23621 Stephen K Hayt School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$16,288

1189. Transfer from National Teachers' Academy (NTA) to Lionel Hampton Fine and Performing Arts School

20170188729

Rationale: Correct previous transfer; now in correct unit

Transfer From:

32031 National Teachers' Academy (NTA)
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 430185 Title 1 - School Discretionary

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 430185 Title 1 - School Discretionary

Amount: \$16,300

1190. Transfer from Plato Learning Academy to Education General - City Wide

20170179969

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

Transfer From:

63021 Plato Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 290030 Non-Sbb Tuition For Charter/Contract Schools
 000000 Default Value

Transfer To:

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

Amount: \$16,313

1191. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

20170189208

Rationale: CSI Sullivan Summer 2017-Direct Instruction Costs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442163 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$16,588

17-0524-EX1

1192. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20170179329

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

Transfer From:

63141 Chicago Excel/Camelot
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

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

Amount: \$16,665

1193. **Transfer from Network 2 to Education General - City Wide**

20170179513

Rationale: Transferring funds to contingency as SSOS funds (367) were used to offset previously Title II funded positions per OMB request.

Transfer From:

02421 Network 2
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
290001 General Salary S Bkt
494058 Title lia - Teacher Quality

Amount: \$16,668

1194. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170184368

Rationale: Sweeping expired grant funds

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
221011 Improvement Of Instruction
439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$16,840

1195. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20170181558

Rationale: Transfer to consolidated funds.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376663 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$17,142

17-0524-EX1

1196. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

20170181192

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
490933 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$17,200

1197. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

20170178512

Rationale: Funds Transfer From Project# 2016-53101-ICR To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$17,226

1198. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School

20170178108

Rationale: replacing 4 drinking fountains in north lunchroom and adding 2 new water fillers/fountains. Adding drinking fountain to the field house. Follow additional scope of work

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
061000 Lead Abatement

Amount: \$17,267

1199. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20170181029

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
442154 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$17,800

17-0524-EX1

1200. Transfer from Capital/Operations - City Wide to Air Force Academy High School

20170180801

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-45231-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
485 CIT Project
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,824

1201. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170188938

Rationale: Transfer of funds to purchaser instructional materials for 0 to 3 programs.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
376663 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
376663 State Preschool For All Age 0-3 Community Partnerships

Amount: \$18,000

1202. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

20170179451

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25471-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
486 CIT Bond Proceeds
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$18,024

1203. Transfer from Talent Office to Information & Technology Services

20170187823

Rationale: Taleo Work for Talent Office transferring funds to ITS

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
262005 Educator Effectiveness
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$18,500

17-0524-EX1

1204. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20170182658

Rationale: Transfer to open a position in ODLSS

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221016 Odlss Transition Services
524021 Secondary Transitional Experience Program (Step)

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
524021 Secondary Transitional Experience Program (Step)

Amount: \$18,591

1205. **Transfer from Maria Saucedo Scholastic Academy to Capital/Operations - City Wide**

20170178371

Rationale: Funds Transfer From Project# 2016-29151-ROF To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:

29151 Maria Saucedo Scholastic Academy
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$18,684

1206. **Transfer from Treasury to Accounting**

20170180331

Rationale: Transfer to Accounting for Sivic Solutions

Transfer From:

12440 Treasury
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
000000 Default Value

Amount: \$19,062

1207. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20170188958

Rationale: Transfer of funds to purchase instructional materials for 0 to 3 programs.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
227924 Early Childhood - Improvement Of Instruction
376664 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
376663 State Preschool For All Age 0-3 Community Partnerships

Amount: \$19,200

17-0524-EX1

1208. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

20170187013

Rationale: CSI Summer Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442161 21st Century Community Learning Centers - (Cohort
15-Grant 4)

Amount: \$19,400

1209. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20170191484

Rationale: Returning funds back to contingency line.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442157 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442157 21st Century Community Learning Centers

Amount: \$19,590

1210. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20170181565

Rationale: Transfer to consolidated funds.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376664 State Preschool For All Age 3-5 Community
Partnerships

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$19,779

1211. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

20170188976

Rationale: To furnish labor, materials, & equipment to sand and refinish classroom floors (12) Room
101,102,105,106,107,201,202,203,204,205,206,& 207 with 3 coats of polyurethane finish. Per the bid-walk through on April 20, 2017
and scope dated Apri

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:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$19,800

17-0524-EX1

1212. **Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray**

20170180787

Rationale: Vendor to supply all material and labor required to remove and replace 10 fire rated doors throughout school per bid.

Transfer From:

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

Transfer To:

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

Amount: \$19,867

1213. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20170181713

Rationale: Transfer of funds to support extended day bucket for teachers - bucket number 529121

Transfer From:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
494058 Title lia - Teacher Quality

Transfer To:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494058 Title lia - Teacher Quality

Amount: \$20,000

1214. **Transfer from Law Office to Freedom of Information Act Office**

20170184561

Rationale: Transfer funds from Law to FOIA office to cover the yearly software fee for WebQA.

Transfer From:

10210 Law Office
115 General Education Fund
54125 Services - Professional/Administrative
231101 Legal Services
000000 Default Value

Transfer To:

10406 Freedom of Information Act Office
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$20,000

1215. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20170185332

Rationale: Transfer funds per department request.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
55005 Property - Equipment
150006 Elementary Sports
000397 Elementary School Sports Program

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
150006 Elementary Sports
000397 Elementary School Sports Program

Amount: \$20,000

17-0524-EX1

1216. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20170186063

Rationale: Transfer funds to cover costs of supplies and materials for STARNET activities, workshops ,and event

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
460524 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
460524 Preschool Discretionary (Starnet)

Amount: \$20,000

1217. Transfer from Citywide Student Support and Engagement to Dewitt Clinton School

20170188720

Rationale: CSI Clinton Summer 2017-Direct Instruction Costs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442163 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Transfer To:

22751 Dewitt Clinton School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442163 21st Century Community Learning Centers - (Cohort
15-Grant 6)

Amount: \$20,000

1218. Transfer from Early College and Career - City Wide to Benito Juarez High School

20170183134

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
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144701 Automotive Mechanic
322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,010

1219. Transfer from Hope Institute Learning Academy to Education General - City Wide

20170179973

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

Transfer From:

63031 Hope Institute Learning Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

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

Amount: \$20,085

17-0524-EX1

1220. Transfer from Early College and Career to Early College and Career - City Wide

20170178970

Rationale: Consolidating grant funds

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
474564	Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$20,400

1221. Transfer from Early College and Career - City Wide to William Howard Taft High School

20170183133

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,636

1222. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170183137

Rationale: CTE Accounting Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149005	Accounting
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,636

1223. Transfer from Early College and Career - City Wide to Carl Schurz High School

20170183141

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,636

17-0524-EX1

1224. **Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy**

20170188012

Rationale: CTE Web Development Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

46131 Edwin G. Foreman College and Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
474564 Special Student Needs-C. Perkins

Amount: \$20,691

1225. **Transfer from Early College and Career - City Wide to Morgan Park High School**

20170188014

Rationale: CTE Gaming Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

46251 Morgan Park High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
474564 Special Student Needs-C. Perkins

Amount: \$20,691

1226. **Transfer from Facility Opers & Maint - City Wide to William P Gray School**

20170180615

Rationale: Lead paint abatement throughout old building. See GSG scope. Sealed bid.

Transfer From:

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

Transfer To:

23401 William P Gray School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$21,000

1227. **Transfer from Office of Catholic Schools to Education General - City Wide**

20170181069

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$21,200

17-0524-EX1

1228. **Transfer from Magnet, Gifted and IB Programs to Access and Enrollment**

20170185867

Rationale: Budget transfer to cover funds needed for CAT tests.

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Amount: \$21,500

1229. **Transfer from LSC Relations to LSC Relations**

20170178436

Rationale: Professional/Consulting Services for Parents.

Transfer From:

10910 LSC Relations
115 General Education Fund
53405 Commodities - Supplies
251002 School Council Relations
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$21,503

1230. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

20170178511

Rationale: Funds Transfer From Project# 2016-53101-ICR To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$21,531

1231. **Transfer from Accounting to Accounting**

20170190885

Rationale: To pay Addison for an invoice for finding a candidate for new Asst Controller position

Transfer From:

12410 Accounting
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
252502 Controller'S Office
000000 Default Value

Amount: \$22,000

17-0524-EX1

1232. **Transfer from Early College and Career to Early College and Career - City Wide**

20170178971

Rationale: Consolidating grant funds

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,356

1233. **Transfer from Citywide Student Support and Engagement to Instructional Supports**

20170186061

Rationale: Transfer for Summer Acceleration pupil transportation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 376638 Truant Alternative Optional Education

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 160011 Summer School
 376638 Truant Alternative Optional Education

Amount: \$22,400

1234. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy**

20170185681

Rationale: CTE Business Accounting Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474564 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149005 Accounting
 474564 Special Student Needs-C. Perkins

Amount: \$22,707

1235. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

20170184610

Rationale: Transfer of funds for professional services

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$22,951

1236. **Transfer from Office of Planning and Data Management to Information & Technology Services**

20170185587

Rationale: Funds for SIM planning upgrade for SY18

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$23,000

1237. **Transfer from Accounting to Information & Technology Services**

20170191450

Rationale: Reimburse ITS

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$23,000

1238. **Transfer from Network 11 to Network 10**

20170179873

Rationale: Transferring funds to clear SSOS grant negatives per OMB request.

Transfer From:

02511 Network 11
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433123 Title I School Improvement Grant- (Soss)

Amount: \$23,070

1239. **Transfer from John Spry Community School to Capital/Operations - City Wide**

20170178503

Rationale: Funds Transfer From Project# 2016-25451-SIT To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

25451 John Spry Community School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$23,962

17-0524-EX1

1240. Transfer from Title I and School Improvement Programs to Network 2

20170180589

Rationale: Clearing SSOS grant negatives per OMB request.

Transfer From:

13740 Title I and School Improvement Programs
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
252504 Grants Management
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02421 Network 2
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Amount: \$24,068

1241. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170185679

Rationale: CTE Business Accounting Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
149005 Accounting
474564 Special Student Needs-C. Perkins

Amount: \$24,221

1242. Transfer from Network 7 to Network 10

20170179910

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02471 Network 7
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51100 Teacher Salaries - Regular
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$24,238

1243. Transfer from Network 3 to Network 10

20170179900

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02431 Network 3
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51100 Teacher Salaries - Regular
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$24,721

17-0524-EX1

1244. Transfer from Early College and Career - City Wide to Al Raby High School

20170185677

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
149014 Product Marketing / Entrepreneurship
474564 Special Student Needs-C. Perkins

Amount: \$24,978

1245. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School

20170180170

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22901-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
009531 Additions
000000 Default Value

Transfer To:

22901 Charles Gates Dawes School
486 CIT Bond Proceeds
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$24,998

1246. Transfer from Charles Gates Dawes School to Capital/Operations - City Wide

20170180171

Rationale: Funds Transfer From Project# 2017-22901-TUS To Award# 2017-486-00-10 ; Change Reason : NA

Transfer From:

22901 Charles Gates Dawes School
486 CIT Bond Proceeds
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$24,998

1247. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School

20170180172

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22901-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
009531 Additions
000000 Default Value

Transfer To:

22901 Charles Gates Dawes School
486 CIT Bond Proceeds
54125 Services - Professional/Administrative
253520 Temporary Unit
000000 Default Value

Amount: \$24,998

17-0524-EX1

1248. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20170180849

Rationale: Transfer funds to cover costs of supplies and materials for starnet activities, workshops, and events

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460524 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 460524 Preschool Discretionary (Starnet)

Amount: \$25,000

1249. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Center

20170186151

Rationale: CSI Barnard Summer 2017- Direct Instruction Costs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

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
 442159 21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$25,000

1250. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170188977

Rationale: Transfer of funds to purchase instructional materials for 0 to 3 programs.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55005 Property - Equipment
 227924 Early Childhood - Improvement Of Instruction
 376664 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376663 State Preschool For All Age 0-3 Community Partnerships

Amount: \$25,000

1251. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

20170185107

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-25211-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,317

17-0524-EX1

1252. **Transfer from Little Black Pearl to Education General - City Wide**

20170179333

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

Transfer From:

63161 Little Black Pearl
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$25,366

1253. **Transfer from Principal Quality to Principal Quality**

20170179852

Rationale: Transferring funds to align budget with Title II grant agreement per OMB request.

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
494058 Title Iia - Teacher Quality

Transfer To:

02541 Principal Quality
353 Title II - Teacher Quality
57940 Miscellaneous Charges
888888 Contingency Balancing Program
494058 Title Iia - Teacher Quality

Amount: \$25,844

1254. **Transfer from Michelle Clark Academic Prep Magnet High School to Education General - City Wide**

20170178972

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

41051 Michelle Clark Academic Prep Magnet High School
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494058 Title Iia - Teacher Quality

Transfer To:

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

Amount: \$26,073

1255. **Transfer from Accounting to Information & Technology Services**

20170191452

Rationale: Reimburse ITS

Transfer From:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Compliance & Vendor Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$27,000

17-0524-EX1

1256. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20170183279

Rationale: transfer funds for grant closeout

Transfer From:

14050 Office of Student Health & Wellness
336 NCLB Title V Fund
51330 Benefits Pointer
290001 General Salary S Bkt
542203 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
336 NCLB Title V Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
542203 Carol M. White Physical Education Program Grant

Amount: \$27,057

1257. **Transfer from Office of Catholic Schools to Education General - City Wide**

20170181070

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221023 Tlc-Catholic/Imp Of Instr
430170 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$27,165

1258. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

20170190918

Rationale: Transfer of funds for purchase of devices for 1:1 student use for Personalized Learning programming.

Transfer From:

10825 Department of Personalized Learning
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
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
119070 Personalized Learning Instruction
399991 Instructional Technology Center (Hub 7)

Amount: \$27,294

1259. **Transfer from Accounting to Accounting**

20170190629

Rationale: To pay ITS for services and open a PO for Baker Tilly

Transfer From:

12410 Accounting
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Compliance & Vendor Services
000000 Default Value

Amount: \$27,797

17-0524-EX1

1260. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

20170191076

Rationale: To open bucket for EC SPED pilot

Transfer From:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
51130 Teacher Salaries - Extended Day
119027 Prek Instruction
210022 Iga Early Learning Investment Program - City

Transfer To:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
51320 Bucket Position Pointer
290001 General Salary S Bkt
210022 Iga Early Learning Investment Program - City

Amount: \$28,000

1261. Transfer from Jonathan Y Scammon School to Capital/Operations - City Wide

20170178446

Rationale: Funds Transfer From Project# 2015-25241-ROF To Award# 2015-484-00-11 ; Change Reason : NA

Transfer From:

25241 Jonathan Y Scammon School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253532 Turn Around Schools - Facilities
000000 Default Value

Amount: \$28,102

1262. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20170186210

Rationale: Summer cohort with Northeastern Illinois University

Transfer From:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54305 Tuition
410001 Payment To Other Government Units
330502 Bilingual Ed Tpi & Tbe

Amount: \$28,158

1263. Transfer from Department of Personalized Learning to Social and Emotional Learning

20170181953

Rationale: Transfer of funds for program equipment.

Transfer From:

10825 Department of Personalized Learning
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
430191 Title 1 - District Initiatives

Transfer To:

10895 Social and Emotional Learning
332 NCLB Title I Regular Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
430191 Title 1 - District Initiatives

Amount: \$28,187

17-0524-EX1

1264. Transfer from Social and Emotional Learning to Department of Personalized Learning

20170181956

Rationale: Transfer of funds to correct transaction 2017018953 - funds transferred to incorrect unit

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
430191	Title 1 - District Initiatives

Transfer To:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
430191	Title 1 - District Initiatives

Amount: \$28,187

1265. Transfer from Early College and Career - City Wide to Education General - City Wide

20170184371

Rationale: Sweeping expired grant funds

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221011	Improvement Of Instruction
439604	Critical Mass Year 4

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$28,937

1266. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Magnet School

20170179610

Rationale: Funds Transfer From Award# 2017-486-00-12 To Project# 2017-29211-MAN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Proceeds
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Magnet School
486	CIT Bond Proceeds
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$29,000

1267. Transfer from Crown Community Academy Fine Arts Center to Capital/Operations - City Wide

20170178493

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

Transfer From:

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

Transfer To:

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

Amount: \$29,111

17-0524-EX1

1268. Transfer from Office of Catholic Schools to Information & Technology Services

20170178765

Rationale: MIFI Units for Private Programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12510	Information & Technology Services
332	NCLB Title I Regular Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,250

1269. Transfer from Social and Emotional Learning to Education General - City Wide

20170178554

Rationale: Sweep excess grant funds

Transfer From:

10895	Social and Emotional Learning
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430191	Title 1 - District Initiatives

Transfer To:

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

Amount: \$29,500

1270. Transfer from Teaching and Learning Office to Teaching and Learning Office

20170178295

Rationale: Transfer of funds to support Reading Apprenticeship training for district.

Transfer From:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
53306	Commodities: Software (Non-Instructional)
221234	Professional Develop/Curriculum Develop
494058	Title lia - Teacher Quality

Transfer To:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
494058	Title lia - Teacher Quality

Amount: \$29,600

1271. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20170184864

Rationale: Per departmental approval. Parent Involvement payment.

Transfer From:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
430200	Title I - District Parent Involvement

Amount: \$29,662

1272. **Transfer from Dyett High School to Capital/Operations - City Wide**

20170178466

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

Transfer From:

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

Transfer To:

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

Amount: \$29,686

1273. **Transfer from AUSL Program Support to AUSL Program Support**

20170180297

Rationale: Transferring funds per OMB request.

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221258 Turn Around Schools
 000000 Default Value

Transfer To:

11116 AUSL Program Support
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$30,000

1274. **Transfer from Dodge Renaissance Academy to Capital/Operations - City Wide**

20170178501

Rationale: Funds Transfer From Project# 2016-22981-STR To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

22981 Dodge Renaissance Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$31,040

1275. **Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy**

20170179934

Rationale: Replace old PA/Intercom system with new system. Submitted bids are attached and SOW bid documents.

Transfer From:

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

Transfer To:

22311 Brentano Math & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$31,085

17-0524-EX1

1276. Transfer from Facility Opers & Maint - City Wide to Everett Mckinley Dirksen School

20170178328

Rationale: Install new gym floor as specified. MAXIMO#2471376

Transfer From:

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

Transfer To:

22871	Everett Mckinley Dirksen School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$31,500

1277. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170178973

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
400094	Chicago Gear-Up Alliance 5

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$33,027

1278. Transfer from Facility Opers & Maint - City Wide to Avalon Park School

20170190720

Rationale: Vendor will furnish labor and material to grind & caulk damaged joints of rooms 102, 104 &106; grind & caulk damaged joints at scupper; repair exterior parapet wall above low roof. Refer to scope.

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:

22101	Avalon Park School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$33,560

1279. Transfer from Office of Catholic Schools to Education General - City Wide

20170181109

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494055	Title lia - Archdiocese Of Chgo. Suppl. Serv

Transfer To:

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

Amount: \$34,031

17-0524-EX1

1280. **Transfer from Office of Catholic Schools to Education General - City Wide**

20170181108

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494055 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
410008 Contingency For Project Expan

Amount: \$34,110

1281. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS**

20170178827

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 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
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: \$34,240

1282. **Transfer from Excel Academy - Woodlawn to Education General - City Wide**

20170179339

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

Transfer From:

63143 Excel Academy - Woodlawn
115 General Education Fund
54320 Student Tuition - Charter Schools
290030 Non-Sbb Tuition For Charter/Contract Schools
000000 Default Value

Transfer To:

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

Amount: \$34,373

1283. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20170178329

Rationale: Replace 2 existing simplex Control air compressor/tanks. Must follow scope of work

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:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$34,743

17-0524-EX1

1284. Transfer from Department of Personalized Learning to Education General - City Wide

20170181002

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10825 Department of Personalized Learning
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221206 Learning Technology
 399991 Instructional Technology Center (Hub 7)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$34,768

1285. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20170181893

Rationale: Tier II/III teacher flat rate bucket

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,000

1286. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170185327

Rationale: Transfer from O&M to supply line

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:

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

Amount: \$35,000

1287. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

20170188945

Rationale: Transfer of funds to purchase instructional materials for 0 to 3 programs.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 376663 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 376663 State Preschool For All Age 0-3 Community Partnerships

Amount: \$35,000

1288. **Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide**

20170191048

Rationale: Funding for OSHA labor rights posters - essential for legal compliance

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 57605 Workers Compensation
 119004 Other General Charges
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 119004 Other General Charges
 000000 Default Value

Amount: \$35,000

1289. **Transfer from Facility Opers & Maint - City Wide to George Armstrong Elementary School**

20170180577

Rationale: Install new concrete main entrance, sealed bid.

Transfer From:

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

Transfer To:

22081 George Armstrong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$35,595

1290. **Transfer from Language and Cultural Education to Language and Cultural Education**

20170185821

Rationale: Seal of Biliteracy Assessments

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$35,663

1291. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170178974

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$35,776

1292. **Transfer from James Shields Elementary School to Capital/Operations - City Wide**

20170178497

Rationale: Funds Transfer From Project# 2016-25361-TUS To Award# 2016-484-00-07 ; Change Reason : NA

Transfer From:

25361 James Shields Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 600016 2016 Bond Proceeds

Transfer To:

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

Amount: \$36,275

1293. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**

20170179765

Rationale: Funds Transfer From Award# 2017-436-00-06 To Project# 2017-47051-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009526 All Other
 050013 Aldermanic Menu Funds

Transfer To:

47051 Gwendolyn Brooks
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 050013 Aldermanic Menu Funds

Amount: \$36,353

1294. **Transfer from Beulah Shoemsmith School to Capital/Operations - City Wide**

20170178359

Rationale: Funds Transfer From Project# 2014-25371-BLR To Award# 2014-484-00-09 ; Change Reason : NA

Transfer From:

25371 Beulah Shoemsmith School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$36,481

1295. **Transfer from Early College and Career - City Wide to Christian Fenger Academy**

20170183152

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46111 Christian Fenger Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$36,606

17-0524-EX1

1296. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20170181023

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442150 21st Century Community Learning Centers

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$36,621

1297. **Transfer from Capital/Operations - City Wide to Eugene Field School**

20170184234

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23211-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

23211 Eugene Field School
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$36,855

1298. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

20170179327

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

Transfer From:

63141 Chicago Excel/Camelot
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$37,029

1299. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy**

20170190721

Rationale: Supply parts and labor. Per CPS Spec. Furnish and install new chilled water pump per specifications and drawings. CPS-5038772

Transfer From:

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

Transfer To:

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

Amount: \$37,330

17-0524-EX1

1300. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20170183276

Rationale: transfer funds for grant end closeout purchases

Transfer From:

14050 Office of Student Health & Wellness
336 NCLB Title V Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
542203 Carol M. White Physical Education Program Grant

Transfer To:

14050 Office of Student Health & Wellness
336 NCLB Title V Fund
53405 Commodities - Supplies
119064 Oip - Physical Education
542203 Carol M. White Physical Education Program Grant

Amount: \$37,923

1301. Transfer from Capital/Operations - City Wide to Hiram H Belding School

20170179743

Rationale: Funds Transfer From Award# 2017-486-00-07 To Project# 2017-22221-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

22221 Hiram H Belding School
486 CIT Bond Proceeds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$37,933

1302. Transfer from Norman Bridge School to Capital/Operations - City Wide

20170178481

Rationale: Funds Transfer From Project# 2016-22321-TUS To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

22321 Norman Bridge School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253520 Temporary Unit
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$38,027

1303. Transfer from School Safety and Security Office to Education General - City Wide

20170181054

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10610 School Safety and Security Office
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500115 Connect And Redirect To Respect Fy 16

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$38,311

17-0524-EX1

1304. Transfer from Chicago Tech Academy High School to Education General - City Wide

20170179974

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

Transfer From:

63091 Chicago Tech Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$38,778

1305. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

20170183143

Rationale: CTE Allied Health Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$39,108

1306. Transfer from Dyett High School to Capital/Operations - City Wide

20170178467

Rationale: Funds Transfer From Project# 2016-66021-CSP To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

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

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$40,000

1307. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

20170181007

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 400091 Gear Up 4 (Year 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$40,429

17-0524-EX1

1308. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20170184239

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-26091-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

26091	Morton School of Excellence
485	CIT Project
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$40,770

1309. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20170180386

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-47091-MAN ; Change Reason : NA

Transfer From:

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

Transfer To:

47091	Chicago High School For Agricultural Sciences
485	CIT Project
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$41,118

1310. Transfer from Capital/Operations - City Wide to Josephine C Locke School

20170185696

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24231-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

24231	Josephine C Locke School
485	CIT Project
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$42,864

1311. Transfer from Facility Opers & Maint - City Wide to Audubon Elementary School

20170179935

Rationale: Remodeling/replacement of field house and repairs

Transfer From:

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

Transfer To:

22091	Audubon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Amount: \$45,000

17-0524-EX1

1312. Transfer from Information & Technology Services to Information & Technology Services

20170188413

Rationale: To purchase reference hardware to support new device types in the initiative for new school labs

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266402 Tech|XI Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266402 Tech|XI Services
000000 Default Value

Amount: \$45,000

1313. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

20170191489

Rationale: Software for OLCE summer programs (SY16-17)

Transfer From:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
160011 Summer School
490936 Title Iii - Language Acquisition

Amount: \$45,000

1314. Transfer from Plato Learning Academy to Education General - City Wide

20170179967

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

Transfer From:

63021 Plato Learning Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$45,664

1315. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

20170178975

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10850 Counseling and Postsecondary Advising
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
119004 Other General Charges
000000 Default Value

Amount: \$45,782

17-0524-EX1

1316. Transfer from Early Childhood Development - City Wide to Information & Technology Services

20170183228

Rationale: Transfer funds to build new API for Early Childhood Enrollment.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

12510 Information & Technology Services
362 Early Childhood Development
54125 Services - Professional/Administrative
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Amount: \$45,800

1317. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170180294

Rationale: Funds Transfer From Award# 2017-486-00-07 To Project# 2017-47081-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
486 CIT Bond Proceeds
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$46,548

1318. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

20170190636

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22351-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
485 CIT Project
56306 Capitalized Furniture
125023 Stem - Extended Student Learning
000000 Default Value

Amount: \$47,187

1319. Transfer from Network 7 to Network 10

20170179911

Rationale: Transferring funds to clear SSOS negatives per OMB request.

Transfer From:

02471 Network 7
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02501 Network 10
367 Title I - Comprehensive School Reform
51100 Teacher Salaries - Regular
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$47,363

17-0524-EX1

1320. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20170190628

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-46031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
485 CIT Project
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$47,860

1321. **Transfer from Information & Technology Services to Information & Technology Services**

20170185177

Rationale: To support the Peoplesoft STD/FMLA project

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266410 Cps @ Work Initiative
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$48,500

1322. **Transfer from Early Childhood Development to Education General - City Wide**

20170181572

Rationale: Transfer to consolidated funds.

Transfer From:

11360 Early Childhood Development
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376641 State Preschool For All Age 3-5 Extended Supports

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$48,733

1323. **Transfer from Lake View High School to Capital/Operations - City Wide**

20170178505

Rationale: Funds Transfer From Project# 2016-46211-MCR To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

46211 Lake View High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253536 Emergency Capital Repairs
600016 2016 Bond Proceeds

Amount: \$50,000

17-0524-EX1

1324. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170179406

Rationale: Funding need for Simplex fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Amount: \$50,000

1325. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170179850

Rationale: Transfer to supply account from O+M

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$50,000

1326. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

20170180271

Rationale: To cover Health Savings Account Q2 seed payments

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
231602	Compensation And Benefits Management
000000	Default Value

Transfer To:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
231602	Compensation And Benefits Management
000000	Default Value

Amount: \$50,000

1327. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

20170180682

Rationale: Transferring funds per OMB request.

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53125	Commodities - Gas - Purchase
171002	Driver Education
337001	Driver'S Education

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
337001	Driver'S Education

Amount: \$50,000

17-0524-EX1

1328. **Transfer from Literacy to Literacy**

20170180747

Rationale: Transfer of funds to update bucket number 483536 - substitute bucket for district wide mandatory professional development.

Transfer From:

13700	Literacy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
494058	Title lia - Teacher Quality

Transfer To:

13700	Literacy
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494058	Title lia - Teacher Quality

Amount: \$50,000

1329. **Transfer from Department of Personalized Learning to Education General - City Wide**

20170181003

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10825	Department of Personalized Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221206	Learning Technology
399991	Instructional Technology Center (Hub 7)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$50,000

1330. **Transfer from Office of Education Options to Education General - City Wide**

20170181039

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

05281	Office of Education Options
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221021	Other Gfp-Improv Of Instr
511245	Pathways To Accelerated Student Success (Pass)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$50,000

1331. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20170181195

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490934	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: \$50,000

17-0524-EX1

1332. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20170181196

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490934 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: \$50,000

1333. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

20170184147

Rationale: Transfer to increase bucket for teacher PLCs

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
241016 Instructional Administration
008011 Stem Programs

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
008011 Stem Programs

Amount: \$50,000

1334. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170188705

Rationale: Transfer from various trades budget to supply budget

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:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$50,000

1335. Transfer from Department of JROTC to Phoenix Military Academy

20170188849

Rationale: Transfer funds per department request.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
532009 Accelerated Stem Program Of Study And Leadership Development

Amount: \$50,000

17-0524-EX1

1336. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

20170182395

Rationale: Transfer of funds to purchase equipment for Early Childhood Enrollment Centers

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 233019 Early Childhood - Prekg - Admin
 210022 Iga Early Learning Investment Program - City

Transfer To:

12510 Information & Technology Services
 362 Early Childhood Development
 55005 Property - Equipment
 233019 Early Childhood - Prekg - Admin
 210022 Iga Early Learning Investment Program - City

Amount: \$50,243

1337. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20170184361

Rationale: Sweeping expired grant funds

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 439604 Critical Mass Year 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$52,523

1338. **Transfer from Network 2 to Education General - City Wide**

20170179512

Rationale: Transferring funds to contingency as SSOS funds (367) were used to offset previously Title II funded positions per OMB request.

Transfer From:

02421 Network 2
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 290001 General Salary S Bkt
 494058 Title lia - Teacher Quality

Amount: \$53,172

1339. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

20170179972

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

Transfer From:

63031 Hope Institute Learning Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$53,399

17-0524-EX1

1340. Transfer from Talent Office to Education General - City Wide

20170181098

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
493516 Title Ii Teacher Quality Leadership Grant

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$54,212

1341. Transfer from Language & Cultural Education - City Wide to Language and Cultural Education

20170191561

Rationale: Transferring funds to department summer school contingency

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51320 Bucket Position Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Amount: \$54,350

1342. Transfer from Network 10 to Education General - City Wide

20170179515

Rationale: Transferring funds to contingency as SSOS funds (367) were used to offset previously Title II funded positions per OMB request.

Transfer From:

02501 Network 10
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
290001 General Salary S Bkt
494058 Title Iia - Teacher Quality

Amount: \$54,433

1343. Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy

20170182450

Rationale: Perform Maintenance and load bank test on 30 generators at various school locations per attached scope.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North-Northwest
000000 Default Value

Amount: \$54,900

17-0524-EX1

1344. Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide

20170178386

Rationale: Funds Transfer From Project# 2015-23931-ANX To Award# 2015-484-00-24 ; Change Reason : NA

Transfer From:

23931 Minnie Mars Jamieson School
484 CIP Series 2013BC
56306 Capitalized Furniture
253518 Annex
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$58,825

1345. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20170186079

Rationale: Transfer to purchase Computer Science supplies

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
222209 Computer/Media Techonology Services
210050 Computer Science For All Fy17

Transfer To:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
222209 Computer/Media Techonology Services
210050 Computer Science For All Fy17

Amount: \$59,635

1346. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

20170178327

Rationale: Replace all bleachers seats and replace all treads, due to vandalism.

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:

53091 David G Farragut Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$59,864

1347. Transfer from Literacy to Literacy

20170190986

Rationale: Transfer of funds for consultant services. Lily McDough

Transfer From:

13700 Literacy
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221220 Library Automation
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$60,000

17-0524-EX1

1348. **Transfer from Literacy to Teaching and Learning Office**

20170191000

Rationale: Transfer of funds to correct transaction 20170190986 - transferred to incorrect unit. Funds transferred for consultant services.

Transfer From:

13700 Literacy
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$60,000

1349. **Transfer from School Transportation - City Wide to Student Transportation**

20170187863

Rationale: Funds transfer for STS consulting in Feb 2017 and Customer Service Temp Staffing PO

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Amount: \$60,338

1350. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

20170181957

Rationale: Transfer of funds for programmatic expenditures

Transfer From:

10825 Department of Personalized Learning
332 NCLB Title I Regular Fund
53307 Commodities: Software Licenses (Instructional)
119070 Personalized Learning Instruction
430191 Title 1 - District Initiatives

Transfer To:

10825 Department of Personalized Learning
332 NCLB Title I Regular Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
430191 Title 1 - District Initiatives

Amount: \$61,690

1351. **Transfer from Early College and Career to Early College and Career - City Wide**

20170178976

Rationale: Consolidating grant funds

Transfer From:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
474564 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474564 Special Student Needs-C. Perkins

Amount: \$64,858

17-0524-EX1

1352. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170178977

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400102 Chicago Gear-Up Alliance 6

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$65,147

1353. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20170183708

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-51091-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
485 CIT Project
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$65,529

1354. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

20170179961

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

Transfer From:

66578 Noble Street Charter School - The Noble Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
54320 Student Tuition - Charter Schools
250003 Charter Schools - Support Services
000575 Student Based Budgeting

Amount: \$65,905

1355. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20170182013

Rationale: Transfer funds to consolidate funding.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376662 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$66,956

17-0524-EX1

1356. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170181575

Rationale: Transfer to consolidated funds.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376664 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376662 State Preschool For All Age 3-5

Amount: \$67,548

1357. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

20170183153

Rationale: CTE Teacher 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
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322021 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$68,637

1358. Transfer from Safety and Security - City Wide to Education General - City Wide

20170182237

Rationale: Transferring 124 funds back to contingency. Funds will not be used.

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254605 School Safety Services
 000388 Cellular Revenue

Amount: \$70,000

1359. Transfer from Edward Tilden Career Community Academy to Capital/Operations - City Wide

20170178492

Rationale: Funds Transfer From Project# 2016-53121-STR To Award# 2016-484-00-07 ; Change Reason : NA

Transfer From:

53121 Edward Tilden Career Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$71,922

17-0524-EX1

1360. Transfer from Walter Payton College Preparatory HS to Education General - City Wide

20170190349

Rationale: Reimbursement for International Travel:
 10,390.00--Africa
 16,571.64---Prague
 8429.56 -----UK
 3402.00-----Australia
 26,794.00----Rome
 2,857.52----China
 5906.84----Russia

Transfer From:

70020 Walter Payton College Preparatory HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$74,352

1361. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

20170178823

Rationale: Funds Transfer From Award# 2015-425-00-03 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

24191 Abraham Lincoln Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009531 Additions
 343920 Cdb - Gaming Revenue

Amount: \$74,679

1362. Transfer from Innovation and Incubation to Innovation and Incubation

20170180638

Rationale: Transferring funds to open two retired admin buckets per department request.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 251006 Ons Business 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: \$75,000

1363. Transfer from Early Childhood Development - City Wide to Diverse Learner Pupil Personnel Services

20170183935

Rationale: Transfer funds for ODLSS Pilot Program.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 233019 Early Childhood - Prekg - Admin
 210022 Iga Early Learning Investment Program - City

Transfer To:

11672 Diverse Learner Pupil Personnel Services
 362 Early Childhood Development
 51130 Teacher Salaries - Extended Day
 119027 Prek Instruction
 210022 Iga Early Learning Investment Program - City

Amount: \$75,000

1364. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes School**

20170190641

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22901-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes School
 485 CIT Project
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$75,587

1365. **Transfer from Counseling and Postsecondary Advising to Education General - City Wide**

20170178979

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10850 Counseling and Postsecondary Advising
 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
 119004 Other General Charges
 000000 Default Value

Amount: \$76,342

1366. **Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex**

20170185103

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

22891 Nathan S Davis School & Annex
 485 CIT Project
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$79,296

1367. **Transfer from Early Childhood Development to Education General - City Wide**

20170181577

Rationale: Transfer to consolidated funds.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376662 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376662 State Preschool For All Age 3-5

Amount: \$80,715

17-0524-EX1

1368. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

20170178980

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400094 Chicago Gear-Up Alliance 5

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$81,982

1369. **Transfer from Capital/Operations - City Wide to Eugene Field School**

20170185099

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23211-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

23211 Eugene Field School
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$82,129

1370. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20170185101

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-26091-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

26091 Morton School of Excellence
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$84,629

1371. **Transfer from Capital/Operations - City Wide to Rufus M Hitch School**

20170184237

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23811-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

23811 Rufus M Hitch School
485 CIT Project
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$86,130

17-0524-EX1

1372. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**

20170180804

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25471-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
486 CIT Bond Proceeds
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$86,403

1373. **Transfer from Gwendolyn Brooks to Capital/Operations - City Wide**

20170183698

Rationale: Funds Transfer From Project# 2017-47051-UAF To Award# 2017-486-00-05 ; Change Reason : NA

Transfer From:

47051 Gwendolyn Brooks
486 CIT Bond Proceeds
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Amount: \$87,715

1374. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**

20170183706

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-47051-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
485 CIT Project
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$87,715

1375. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

20170190632

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22321-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

22321 Norman Bridge School
485 CIT Project
56306 Capitalized Furniture
253520 Temporary Unit
000000 Default Value

Amount: \$88,091

17-0524-EX1

1376. Transfer from William H Ray School to Education General - City Wide

20170180344

Rationale: FY17 Special Income Fund 124 position reimbursement.

Transfer From:

25071 William H Ray School
124 School Special Income Fund
57940 Miscellaneous Charges
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$89,940

1377. Transfer from Capital/Operations - City Wide to Lake View High School

20170180173

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 Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46211 Lake View High School
486 CIT Bond Proceeds
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$90,580

1378. Transfer from Finance to Budget & Management Office

20170180594

Rationale: transfer for position update

Transfer From:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Transfer To:

12610 Budget & Management Office
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$93,634

1379. Transfer from John W Cook Elementary School to Capital/Operations - City Wide

20170183701

Rationale: Funds Transfer From Project# 2017-22801-NCP To Award# 2017-486-00-05 ; Change Reason : NA

Transfer From:

22801 John W Cook Elementary School
486 CIT Bond Proceeds
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Amount: \$95,879

17-0524-EX1

1380. **Transfer from Fernwood School to Capital/Operations - City Wide**

20170183703

Rationale: Funds Transfer From Project# 2017-23201-NCP To Award# 2017-486-00-05 ; Change Reason : NA

Transfer From:

23201 Fernwood School
486 CIT Bond Proceeds
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Amount: \$95,879

1381. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20170183709

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$95,879

1382. **Transfer from Capital/Operations - City Wide to Fernwood School**

20170183710

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

23201 Fernwood School
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$95,879

1383. **Transfer from School Safety and Security Office to Education General - City Wide**

20170181055

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10610 School Safety and Security Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500115 Connect And Redirect To Respect Fy 16

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$96,377

1384. **Transfer from Budget & Management Office to Budget & Management Office**

20170180324

Rationale: Sweep funds

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Amount: \$100,000

1385. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20170180374

Rationale: Transfer for instruction material order for MTSS

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 000000 Default Value

Amount: \$100,000

1386. **Transfer from Southside Occupational Academy to Student Transportation**

20170190268

Rationale: Funds for van purchases

Transfer From:

49031 Southside Occupational Academy
 115 General Education Fund
 55005 Property - Equipment
 140070 Career Employment Preparation
 000090 Specialty Schools Supports

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$101,414

1387. **Transfer from Excel Academy - Woodlawn to Education General - City Wide**

20170179338

Rationale: Excess funds released by PCCS application as part of true-up for Fourth Quarter, FY 2017.

Transfer From:

63143 Excel Academy - Woodlawn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 250003 Charter Schools - Support Services
 000575 Student Based Budgeting

Amount: \$101,464

17-0524-EX1

1388. Transfer from Jose De Diego Community Academy to Capital/Operations - City Wide

20170178490

Rationale: Funds Transfer From Project# 2016-31261-MCR To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

31261 Jose De Diego Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253101 Planning And Development
 000000 Default Value

Amount: \$101,567

1389. Transfer from Information & Technology Services to Information & Technology Services

20170185411

Rationale: create PO for addition power and maintenance requests in the datacenter

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
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$102,112

1390. Transfer from Real Estate to Education General - City Wide

20170181199

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11910 Real Estate
 362 Early Childhood Development
 57705 Services - Space Rental
 254903 Rental Program
 376659 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$102,179

1391. Transfer from Ariel Community Academy to Education General - City Wide

20170180343

Rationale: FY17 Special Income Fund 124 position reimbursement.

Transfer From:

23421 Ariel Community Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 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
 150900 Grants - Supplemental

Amount: \$102,602

17-0524-EX1

1392. Transfer from Instructional Supports to Education General - City Wide

20170180999

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
376637 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$103,004

1393. Transfer from Title I and School Improvement Programs to Network 2

20170180588

Rationale: Clearing SSOS grant negatives per OMB request.

Transfer From:

13740 Title I and School Improvement Programs
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
252504 Grants Management
433123 Title I School Improvement Grant- (Soss)

Transfer To:

02421 Network 2
367 Title I - Comprehensive School Reform
51100 Teacher Salaries - Regular
221080 Aio - Improvement Of Instruction
433123 Title I School Improvement Grant- (Soss)

Amount: \$103,216

1394. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20170178982

Rationale: Consolidating grant funds

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
376638 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Amount: \$104,045

1395. Transfer from Social and Emotional Learning to Education General - City Wide

20170178784

Rationale: Sweep of funds to be replaced with Title I

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
300010 Smart/Alternatives To Expulsion
000000 Default Value

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$107,000

17-0524-EX1

1396. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20170181580

Rationale: Transfer to consolidated funds.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376630 Peg/Pfa Tracking

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$112,762

1397. **Transfer from Student Transportation to Student Transportation**

20170180318

Rationale: Transferring funds per OMB request.

Transfer From:

11870 Student Transportation
115 General Education Fund
54105 Services: Non-technical/Laborer
255001 Transportation Administration
337001 Driver'S Education

Transfer To:

11870 Student Transportation
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
337001 Driver'S Education

Amount: \$115,200

1398. **Transfer from Office of Education Options to Education General - City Wide**

20170181040

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

05281 Office of Education Options
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
511245 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$118,531

1399. **Transfer from William H Wells Community Academy High School to Capital/Operations - City Wide**

20170178509

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2015-484-00-18 ; Change Reason : NA

Transfer From:

51071 William H Wells Community Academy High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$124,095

17-0524-EX1

1400. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20170181093

Rationale: EXPIRED GRANT - Transfer funding to contingency..

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
212041 Guidance
430622 Delinquent Programs

Transfer To:

12670 Education General - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$127,880

1401. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

20170178983

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10898 Social and Emotional Learning - City Wide
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
119004 Other General Charges
000000 Default Value

Amount: \$134,355

1402. Transfer from Consolidated Pointer Line Unit to School Safety and Security Office

20170181971

Rationale: Transfer to pay for security software

Transfer From:

12690 Consolidated Pointer Line Unit
210 Workers' & Unemployment Compensation/Tort
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Amount: \$135,000

1403. Transfer from Consolidated Pointer Line Unit to School Safety and Security Office

20170181972

Rationale: Transfer to pay for security software

Transfer From:

12690 Consolidated Pointer Line Unit
210 Workers' & Unemployment Compensation/Tort
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Amount: \$135,000

1404. Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide

20170178382

Rationale: Funds Transfer From Project# 2015-23931-ANX To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

23931 Minnie Mars Jamieson School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$138,393

1405. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20170188118

Rationale: Transferring funds to open instructional summer school bucket for ES and HS Refugee/Newcomer programs.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 160011 Summer School
 490938 Title Iii - lep

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490938 Title Iii - lep

Amount: \$145,000

1406. Transfer from Zenos Colman School to Capital/Operations - City Wide

20170178499

Rationale: Funds Transfer From Project# 2016-22781-ICR To Award# 2016-484-00-13 ; Change Reason : NA

Transfer From:

22781 Zenos Colman School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 600016 2016 Bond Proceeds

Amount: \$146,646

1407. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20170181197

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 490934 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: \$157,987

17-0524-EX1

1408. Transfer from Office of Catholic Schools to Education General - City Wide

20170180990

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
462066 Lea Flow Thru Instruction - Non Public

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$171,229

1409. Transfer from Capital/Operations - City Wide to Claremont Academy

20170183101

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-31301-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Transfer To:

31301 Claremont Academy
485 CIT Project
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$172,530

1410. Transfer from School Transportation - City Wide to School Transportation - City Wide

20170178355

Rationale: Transferring funds to clear negative per OMB request.

Transfer From:

11940 School Transportation - City Wide
114 Special Education Fund
52100 Career Service Salaries - Regular
888888 Contingency Balancing Program
376712 Special Education - Transportation

Transfer To:

11940 School Transportation - City Wide
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
376712 Special Education - Transportation

Amount: \$188,251

1411. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170182020

Rationale: Transfer funds to consolidate funding.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376662 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376662 State Preschool For All Age 3-5

Amount: \$192,854

17-0524-EX1

1412. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20170183178

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Transfer To:

22961 New Elementary School - South Loop ES
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$192,948

1413. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20170181198

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490934 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: \$195,969

1414. **Transfer from Capital/Operations - City Wide to Kenwood Academy**

20170184238

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT Project
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

46361 Kenwood Academy
485 CIT Project
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$199,709

1415. **Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide**

20170178381

Rationale: Funds Transfer From Project# 2015-23931-ANX To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

23931 Minnie Mars Jamieson School
484 CIP Series 2013BC
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$200,000

17-0524-EX1

1416. **Transfer from School Safety and Security Office to School Safety and Security Office**

20170180330

Rationale: Funds transfer to miscellaneous

Transfer From:

10610 School Safety and Security Office
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
000000 Default Value

Amount: \$200,000

1417. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

20170187770

Rationale: Transfer of funds to support the purchase of devices for Personalized Learning initiative.

Transfer From:

10825 Department of Personalized Learning
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
221001 School Instructional Support Services
430191 Title 1 - District Initiatives

Transfer To:

10825 Department of Personalized Learning
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
430191 Title 1 - District Initiatives

Amount: \$200,000

1418. **Transfer from Accounts Payable to Accounting**

20170190617

Rationale: Transfer to pay ITS for services and open a PO for Baker Tilly

Transfer From:

12430 Accounts Payable
115 General Education Fund
54125 Services - Professional/Administrative
252301 Bureau Of Accounts Payable
000000 Default Value

Transfer To:

12410 Accounting
115 General Education Fund
54125 Services - Professional/Administrative
254001 Compliance & Vendor Services
000000 Default Value

Amount: \$212,790

1419. **Transfer from Capital/Operations - City Wide to Mark Skinner School**

20170189467

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
009531 Additions
000000 Default Value

Transfer To:

29281 Mark Skinner School
486 CIT Bond Proceeds
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$225,945

17-0524-EX1

1420. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

20170183104

Rationale: Funds Transfer From Award# 2016-485-00-04 To Project# 2016-24421-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

24421	George B McClellan Elementary School
485	CIT Project
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$240,690

1421. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20170184226

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT Project
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68010	Eckersall Stadium
485	CIT Project
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$247,836

1422. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20170178984

Rationale: Consolidating grant funds

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376638	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
376638	Truant Alternative Optional Education

Amount: \$249,105

1423. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20170181586

Rationale: Transfer to consolidated funds.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376630	Peg/Pfa Tracking

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376662	State Preschool For All Age 3-5

Amount: \$250,388

17-0524-EX1

1424. Transfer from Early Childhood Development to Education General - City Wide

20170181587

Rationale: Transfer to consolidated funds.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376662 State Preschool For All Age 3-5

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376662 State Preschool For All Age 3-5

Amount: \$257,198

1425. Transfer from Social and Emotional Learning to Education General - City Wide

20170178545

Rationale: Sweep of funds replaced by Title I for SMART program

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Smart/Alternatives To Expulsion
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Amount: \$276,222

1426. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide

20170183607

Rationale: Funds Transfer From Project# 2016-47091-SIT To Award# 2017-486-00-09 ; Change Reason : NA

Transfer From:

47091 Chicago High School For Agricultural Sciences
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$289,880

1427. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences

20170183622

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47091-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 485 CIT Project
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$289,880

17-0524-EX1

1428. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

20170178825

Rationale: Funds Transfer From Award# 2015-425-00-04 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
425 Other State Funded Capital Grants
56310 Capitalized Construction
009426 All Other
000016 State Funded Capital Projects

Transfer To:

23381 Robert J. Richardson Middle School
425 Other State Funded Capital Grants
56310 Capitalized Construction
009441 New School Openings
000016 State Funded Capital Projects

Amount: \$309,603

1429. **Transfer from New School Development - City Wide to New School Development - City Wide**

20170180312

Rationale: Transferring funds per OMB request.

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

13615 New School Development - City Wide
115 General Education Fund
57940 Miscellaneous Charges
888888 Contingency Balancing Program
005058 New And Expansion School Funding

Amount: \$330,000

1430. **Transfer from Office of Education Options to Education General - City Wide**

20170181041

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

05281 Office of Education Options
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
511245 Pathways To Accelerated Student Success (Pass)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$346,953

1431. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20170178986

Rationale: Sweep funds to contingency from position adjustments

Transfer From:

10898 Social and Emotional Learning - City Wide
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
119004 Other General Charges
000000 Default Value

Amount: \$406,298

1432. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20170182244

Rationale: Transferring Title funds for Safe Passage back to contingency

Transfer From:

10615 Safety and Security - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 430198 Title I - School Improvement Focus Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$790,000

1433. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

20170178354

Rationale: Transferring funds to clear negative per OMB request.

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 888888 Contingency Balancing Program
 376712 Special Education - Transportation

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376712 Special Education - Transportation

Amount: \$791,450

1434. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20170184248

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-25211-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT Project
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 485 CIT Project
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$883,716

1435. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20170181299

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 Proceeds
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,938,300

1436. Transfer from Safety and Security - City Wide to Education General - City Wide

20170182242

Rationale: Transferring Title funds for Safe Passage back to contingency

Transfer From:

10615 Safety and Security - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 430199 Title I - School Improvement Priority Initiative

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,940,000

1437. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

20170181288

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22191-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,307,855

1438. Transfer from Safety and Security - City Wide to Education General - City Wide

20170182245

Rationale: Transferring Title funds for Safe Passage back to contingency

Transfer From:

10615 Safety and Security - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 430191 Title 1 - District Initiatives

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,475,000

1439. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

20170181293

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-47081-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,534,700

1440. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20170188094

Rationale: Transfer of funds to pay for school based programs.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376663 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376662 State Preschool For All Age 3-5

Amount: \$2,800,000

1441. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20170182644

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-51091-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$3,024,387

1442. **Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**

20170181292

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-41051-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 486 CIT Bond Proceeds
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,632,820

1443. **Transfer from Jose De Diego Community Academy to Capital/Operations - City Wide**

20170178491

Rationale: Funds Transfer From Project# 2016-31261-MCR To Award# 2016-484-00-07 ; Change Reason : NA

Transfer From:

31261 Jose De Diego Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 600016 2016 Bond Proceeds

Amount: \$7,965,439

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1444. Transfer from Capital/Operations - City Wide to Joseph E Gary School

20170179742

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-MCR ; Change Reason : NA

Transfer From:

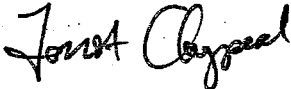
12150 Capital/Operations - City Wide
486 CIT Bond Proceeds
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:


23311 Joseph E Gary School
486 CIT Bond Proceeds
56310 Capitalized Construction
253508 Renovations
000000 Default Value

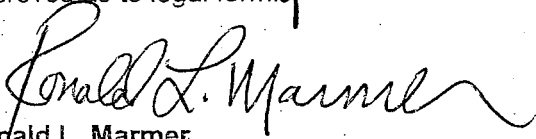
Amount: \$11,406,521

Respectfully submitted:



Forrest Claypool
Chief Executive Office

Approved as to legal form: 



Ronald L. Marmer
General Counsel