

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

1. **Transfer from Facility Opers & Maint - City Wide to North Grand High School**

20170198855

Rationale: To fully inspect and diagnose chillers failures and alarms.
chillers not running

Transfer From:

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

Transfer To:

46431	North Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,000

2. **Transfer from Network Support to Network Support**

20170199819

Rationale: Transferring funds per department request.

Transfer From:

11110	Network Support
115	General Education Fund
54215	Car Fare
230010	Administrative Support
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

3. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

20170200152

Rationale: Removal of expired grant funds.

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070210	Discover / Cff

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: \$1,000

4. **Transfer from Capital/Operations - City Wide to Avalon Park School**

20170200733

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-22101-OLA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22101	Avalon Park School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,000

5. Transfer from Alfred Nobel Elementary School to Arts

20170200821

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

24691 Alfred Nobel Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 119065 Oep - Music
 071979 Ingenuity - Csf8

Transfer To:

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

Amount: \$1,000

6. Transfer from Disney II Magnet School to Arts

20170200824

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

26921 Disney II Magnet School
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 071979 Ingenuity - Csf8

Transfer To:

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

Amount: \$1,000

7. Transfer from Francis W Parker Community Academy to Arts

20170200773

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

31181 Francis W Parker Community Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

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

Amount: \$1,005

8. Transfer from Grant Funded Programs Office to Education General - City Wide

20170200365

Rationale: Sweep grant funds to contingency

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 424083 Sig - District (Cohort 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,005

9. Transfer from Orr Academy to Arts**20170200793**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

28151	Orr Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$1,006

10. Transfer from William H Seward Communication Arts Academy to Arts**20170200790**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

25301	William H Seward Communication Arts Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$1,012

11. Transfer from Capital/Operations - City Wide to William J Bogan Computer Technical High School**20170200980**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-46041-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46041	William J Bogan Computer Technical High School
486	CIT Bond
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$1,015

12. Transfer from Language and Cultural Education to Language and Cultural Education**20170200226**

Rationale: Clearing negative pointer line

Transfer From:

11510	Language and Cultural Education
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
52140	Career Service Salaries - Other
230010	Administrative Support
330502	Bilingual Ed Tpi & Tbe

Amount: \$1,016

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

20170199301

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:

46261 Wendell Phillips Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,037

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

20170198806

Rationale: maximo#CPS-5619351.troubleshoot chiller .
 replace sensors

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,049

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

20170199313

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:

26601 William E B Dubois School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,061

16. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Magnet School

20170199484

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:

29311 John H Vanderpoel Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,061

17. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide**20170200388**

Rationale: Sweep grant funds to contingency

Transfer From:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424053	Sig - Hirsch (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,082

18. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Elementary**20170200878**

Rationale: Furnish labor and Materials to repair missing shingles that blew off in a wind storm . The leak is right over a heat sensor for the fire alarm . Please approve Asap . The fire alarm will not work until the roof is repaired .

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:

22621	George Washington Carver Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,100

19. Transfer from Kenwood Academy to Education General - City Wide**20170201182**

Rationale: Funds Sweep - McDougal Grant 000344

Transfer From:

46361	Kenwood Academy
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000344	Cff - Mcdougal Foundation 2016-2017

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: \$1,120

20. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options For Knowledge Specialty School**20170199753**

Rationale: Emergency Service Provide all labor and material to repair leak at solenoid valve on circuit #2. Top off charge with 15# of R22. Start up and test. Maximo # 5617629

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: \$1,140

21. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Elementary School**20170199317**

Rationale: *Urgent* AHU1 return fan motor will not operated. Provide material and labor to replace RF1 motor and test to insure proper operation.

CPS 5593700

Transfer From:

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

Transfer To:

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

Amount: \$1,142

22. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**20170201356**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-22181-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,145

23. Transfer from Facility Opers & Maint - City Wide to Richard J Daley Academy**20170200452**

Rationale: vendor to supply labor & material to replace von duprin 33 series rim exit device 3'26D exit only

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:

25951 Richard J Daley Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,153

24. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy**20170200016**

Rationale: To furnish labor and material to replace the left condenser fan motor, replace two compressor contactors, replace the run capacitor and check for proper operation when complete. Maximo #5633756

Transfer From:

11880 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: \$1,154

25. Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School of Excellence**20170199865**

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:

26301 Ronald E McNair Elementary School of Excellence
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,182

26. Transfer from Facility Opers & Maint - City Wide to University of Chicago Charter School - Woodlawn Campus**20170199591**

Rationale: Trims shrubs around the entire school. CPS 6611201

Transfer From:

11880 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: \$1,195

27. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas School**20170200166**

Rationale: Provide 2 techs to pull univent off of wall, chemically clean condenser and evaporator coils, reinstall unit and test to ensure safe and efficient operation in room 404. MAX#5634673, 2nd quote attached

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,195

28. Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center**20170199183**

Rationale: Furnish labor and material to repair A/C unit for Rm 12 in th modular bldg. A/C not coming on. Located on the east end of property. MAXIMO # CPS-5621227

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,198

29. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**20170199094**

Rationale: Furnish Labor Material and equipment to install three heavy duty vertical blinds with standard curved slats and off white in color.

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: \$1,200

30. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott School**20170200504**

Rationale: J.O.S. SERVICES WILL REBUILD HAWES OUTSIDE DRINKING FOUNTAIN AND REPLACE 1" SHUT OFF VALVA WITH NEW VALVE AND ALL ASSOCIATED PIPING. TOTAL = \$1,200.00. CPS #5642093.

Transfer From:

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

Transfer To:

25581	Mancel Talcott School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,200

31. Transfer from Anna R. Langford Community Academy to Arts**20170200819**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

22841	Anna R. Langford Community Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$1,200

32. Transfer from Stephen F Gale Community Academy to Arts**20170200784**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

31081	Stephen F Gale Community Academy
124	School Special Income Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$1,218

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

20170198773

Rationale:

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,221

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

20170200225

Rationale: Clearing negative pointer line

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
 52140 Career Service Salaries - Other
 230010 Administrative Support
 330502 Bilingual Ed Tpi & Tbe

Amount: \$1,222

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

20170199130

Rationale: Maximo# cps-5617395

Roof leak causing plaster damage. Install new Lucas Elite with mini to modified bitumen seams. Apply coating of Lucas #713 to membrane. Waterproof to prevent future leaks above auditorium.

Transfer From:

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

Transfer To:

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

Amount: \$1,225

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

20170200262

Rationale: Pump down existing refrigeration and furnish and install a n TXV valve and drier. Check charge and start unit. (This estimate is attached to the previous work completed on CPS-5061415 and current 5635899. Quote attached) !

Transfer From:

11880 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: \$1,240

37. Transfer from Rudyard Kipling School to Arts**20170200811**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

24081	Rudyard Kipling School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$1,240

38. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School**20170200175**

Rationale: WO CPS-5383011 quote for Chase POT Feeder on 5-10-17.WO CPS-5383026 quote for Chase PRV replace on 5-10-17.Remove the bad pressure reducing valve for the hot water heating loop. Furnish and install a new pressure reducing valve and set to

Transfer From:

11880	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: \$1,250

39. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Jr Paideia Community Academy**20170198907**

Rationale: To furnish labor and material to clean carpet in Library and Main Office. Pre-treat, deodorize, apply microban and steam clean. Maximo #5619777

Transfer From:

11880	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: \$1,275

40. Transfer from Communications Office to Communications Office**20170199243**

Rationale: P-card transactions

Transfer From:

10510	Communications Office
115	General Education Fund
57605	Workers Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
54125	Services - Professional/Administrative
221205	Communications - Admin
000000	Default Value

Amount: \$1,283

41. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School**20170199223**

Rationale: (Maximo I.D. CPS5626997) Provide labor and materials to remove the B&G pump disassemble/inspect. Vendor will replace bearings seal sleeve and gaskets assemble and install.

Transfer From:

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

Transfer To:

25351 Jesse Sherwood School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,289

42. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood School**20170200018**

Rationale: (Maximo I.D.CPS5633585) Provide labor and materials to remove pump, disassemble and inspect, replace bearings, seal, sleeve and gaskets, assemble pump and install 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:

25351 Jesse Sherwood School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,289

43. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School**20170199394**

Rationale: CPS-5628462 Otis elevator repair for Chase. Troubleshoot down elevator after power outage at Chase. If any additional parts or labor are required for the repair or need replacement, we will provide a separate quotation for your approval.

Transfer From:

11880 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: \$1,297

44. Transfer from John Marshall Metropolitan High School to Education General - City Wide**20170199276**

Rationale: Sweep excess grant funds

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 223013 Assessments/Standards
 424054 Sig - Marshall (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,299

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

20170199982

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:

22131 Alice L Barnard Computer Math & Science Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,299

46. Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice

20170200312

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:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,301

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

20170200486

Rationale: disconnect and remove existing compressor in room 203, install new compressor pull a vacuum charge with (R-22 that Engineer will supply) check for proper operation when complete Maximo#3228336

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:

23001 John C Dore School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,325

48. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170199279

Rationale: Sweep excess grant funds

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 424054 Sig - Marshall (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,332

49. Transfer from Facility Opers & Maint - City Wide to Herbert Spencer Math & Science Academy**20170201381**

Rationale: gas leaks on boiler and hot water heater maximo 3257730
work has already been 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: \$1,345

50. Transfer from Network 6 to Network 6**20170200444**

Rationale: Transferring funds per network request.

Transfer From:

02461 Network 6
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,376

51. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**20170198915**

Rationale: MDF ROOM TO HOT MUST PROVIDE LEAK TEST MAXIMO =5619580

Transfer From:

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

Transfer To:

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

Amount: \$1,385

52. Transfer from St Robert Bellarmine School to Office of Catholic Schools**20170199679**

Rationale: Private School Program Services

Transfer From:

69262 St Robert Bellarmine School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,392

53. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options For Knowledge Specialty School**20170199754**

Rationale: Provide all labor and material to Pump down existing refrigerant in circuit #1 Rebuild liquid line solenoid valve-pull a vacuum and reopen valves to system start up and test. max #5617616

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: \$1,395

54. Transfer from Facility Opers & Maint - City Wide to George T Donoghue School**20170201269**

Rationale: Vendor will supply labor & material to repair and paint wall in 1st floor girls restroom.

Transfer From:

11880 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: \$1,400

55. Transfer from Sharon Christa McAuliffe Elementary School to Arts**20170200829**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

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

Amount: \$1,425

56. Transfer from Grant Funded Programs Office to Education General - City Wide**20170200358**

Rationale: Sweep grant funds to contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
57205 Pensions - Employee, ESP
230010 Administrative Support
424056 Sig - District (Cohort 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,442

57. Transfer from Kenwood Academy to Arts**20170200797**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

46361	Kenwood Academy
124	School Special Income Fund
55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$1,482

58. Transfer from Capital/Operations - City Wide to John H Vanderpoel Magnet School**20170200726**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-29311-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

29311	John H Vanderpoel Magnet School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$1,485

59. Transfer from Austin Community Academy High School to VOISE Academy High School**20170199140**

Rationale: Moving funds to correct Austin HS

Transfer From:

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

Transfer To:

46621	VOISE Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111036	Advanced Placement Program
000575	Student Based Budgeting

Amount: \$1,490

60. Transfer from Capital/Operations - City Wide to Ludwig Von Beethoven School**20170198889**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-25931-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25931	Ludwig Von Beethoven School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,495

61. **Transfer from St Paul Lutheran School to Office of Catholic Schools****20170199703**

Rationale: Private School Program Services

Transfer From:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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

Amount: \$1,500

62. **Transfer from Facility Opers & Maint - City Wide to Manley Career Community Academy High School****20170199862**

Rationale: -Remove and replace 6' of 3" kitchen drain line with new 3" copper including (1) 3x2 tee, (1) 3" cleanout tee, fittings, and 3" clean out
 Total- \$1,500.00 Maximo #3129319 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: \$1,500

63. **Transfer from Grant Funded Programs Office to Education General - City Wide****20170200367**

Rationale: Sweep grant funds to contingency

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 435041 Sig - District (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,506

64. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20170199273**

Rationale: Sweep excess grant funds

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 424054 Sig - Marshall (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$1,509

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

20170199191

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: \$1,511

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

20170199578

Rationale: Emergency service to rod slop sink in classroom

36' with C-8. Rodslop sink in hall 42' with C-8. Rodurinals from clean out in crawl space21'

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:

30031	Walter S Christopher School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$1,514

67. Transfer from Network 5 to Education General - City Wide

20170199173

Rationale: TOF to sweep unspent funds related to CFF funded position.

Transfer From:

02451	Network 5
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070209	Cff - Steans Family Foundation

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: \$1,527

68. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170200403

Rationale: Sweep grant funds to contingency

Transfer From:

55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform
52100	Career Service Salaries - Regular
212017	Other Govt Fnded Prjts-Guidnce
435040	Sig - Bronzeville (Cohort 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$1,529

69. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary**20170199065**

Rationale:

Transfer From:

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

Transfer To:

24341	Marquette Elementary
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$1,530

70. Transfer from Facility Opers & Maint - City Wide to Theodore Herzl School**20170198999**

Rationale: Emergency W/O, water and waste started to back up into kitchen from floor drains. I plunged and rodded to no avail, spoke with LFM and he said to generate P/O request for repairs. Max#5616146 Paperwork to follow.

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: \$1,550

71. Transfer from Capital/Operations - City Wide to Philip Murray Language Academy**20170198887**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-29221-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

29221	Philip Murray Language Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,557

72. Transfer from Language & Cultural Education - City Wide to ECIA Projects**20170200229**

Rationale: Clearing negative pointer line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
490936	Title Iii - Language Acquisition

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (ELL/Lep) Programs
490936	Title Iii - Language Acquisition

Amount: \$1,574

73. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson School****20170199809**

Rationale: Vendor to supply all material and labor required to replace condensor fan motor to return AC to gym.

Transfer From:

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

Transfer To:

26651 Mahalia Jackson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,595

74. **Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences****20170201203**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-47091-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$1,600

75. **Transfer from Capital/Operations - City Wide to Chicago Tech Academy High School****20170201266**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-63091-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

63091 Chicago Tech Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,600

76. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice****20170199476**

Rationale: provide labor and material to fabricate and install new exhaust fan covers. MAXIMO#5626404

Transfer From:

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

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,608

77. Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**20170199506**

Rationale: to remove old broken terracotta brick from school grounds , quote is for labor and equipment to remove 10 to 15 yards of brick. quote attached . Maximo # cps-5628413 . thank you

Transfer From:

11880 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: \$1,625

78. Transfer from Capital/Operations - City Wide to Brentano Math & Science Academy**20170200985**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-22311-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

22311 Brentano Math & Science Academy
 485 CIT Pay Go Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$1,632

79. Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**20170199607**

Rationale: quote is attached. Needed to clear 3 to 4 catch basins draining slow. Also, re routing sub basement ejector pit which will increase water flow to these basins

Transfer From:

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

Transfer To:

66511 Austin Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,650

80. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty**20170199295**

Rationale: Subcontracting Carrier to troubleshoot Chiller Error message. Maximo 484358'

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,653

81. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**20170198885**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-24421-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,700

82. Transfer from Facility Opers & Maint - City Wide to Christian Ebinger**20170198808**

Rationale: BAS system is not working communication failed need to troubleshoot bas server and login issues, MAXIMO#5617977, JOHNSON CONTROLS 8HRS

Transfer From:

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

Transfer To:

23051 Christian Ebinger
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,702

83. Transfer from Facility Opers & Maint - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology**20170200010**

Rationale: Provide and install (1) Phillips Strand CIC Card \$585.00. And (1) Phillips Strand C21 Processor \$796.50. Installation and freight.\$305. Total \$1,716.50 (Maximo #5375141)

Transfer From:

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

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,716

84. Transfer from Facility Opers & Maint - City Wide to Charles R Henderson School**20170199603**Rationale: MAX 5626150 Provide labor to perform leak test on circuit "A"
Provide labor to try and repair threaded fittings
Charge unit up to 75#s 134A refrigerant Test
chiller 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:

23721 Charles R Henderson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,718

85. Transfer from Facility Opers & Maint - City Wide to George Manierre School**20170201011**

Rationale: This change order was needed due to unforeseen conditions in the ceiling. Needed additional metal plates to cover holes in ceiling

Transfer From:

11880	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: \$1,720

86. Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School**20170199967**

Rationale: Vendor to install chiller control modulating panel for the rooftop chiller vendor will set all setting parameters for cooling, see attachments. per CPS-5629674

Transfer From:

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

Transfer To:

22191	George Rogers Clark Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,722

87. Transfer from Capital/Operations - City Wide to Florence Nightingale School**20170200472**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-24671-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24671	Florence Nightingale School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,747

88. Transfer from Facility Opers & Maint - City Wide to Daniel Carter Beard School**20170198809**

Rationale: Rm 108.Disconnect and remove the existing hot water coil from the uninvent. Furnish and install a new coil sized to match the existing. Connect to existing piping in unit. test for proper operation.

Transfer From:

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

Transfer To:

30051	Daniel Carter Beard School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,776

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

20170198801

Rationale: Funds Transfer From Award# 2015-425-00-03 To Project# 2014-22631-NSC ; 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:

22631 Southeast Area Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$1,785

90. Transfer from Chicago Hope Academy to Christian Affiliate Schools

20170199690

Rationale: Private School Program Services

Transfer From:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,792

91. Transfer from Facility Opers & Maint - City Wide to Mark Skinner School

20170201383

Rationale: Exit signs on stage area need to be replaced (5) and 2 vandal proof light fixtures and wiring that has been torn out Maximo 3110547, see 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:

29281 Mark Skinner School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,800

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

20170199768

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:

24361 John L Marsh School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,810

93. Transfer from Facility Opers & Maint - City Wide to Wildwood School

20170198815

Rationale: siemens to continue priority work on bas system...change over valves still inoperative and day to night cycle inoperative....maximo#cps-5595890...quote is for 8hrs...date and time must be communicated to engineer...this is pro

Transfer From:

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

Transfer To:

25881 Wildwood School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,813

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

20170198832

Rationale: First Cut on 05-02-17 5 guys * 4.75hrs * \$34 = \$807.50 Second Cut on 05-25-17 5 guys * 6hrs * \$34 = \$1,020.00 Both times the grass was over 18" long.

Transfer From:

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

Transfer To:

68060 Stagg Stadium
230 Public Building Commission O & M
53405 Commodities - Supplies
254036 Stadiums
000000 Default Value

Amount: \$1,828

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

20170199122

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:

29171 Andrew Jackson Language Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,831

96. Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen School

20170199847

Rationale: MAXIMO#3095161 NORTH RTU ROOF TOP UNIT IN NEED OF AIR CONDITIONING REPAIR'S . REPLACE FAULTED CONDENSER FAN ELECTRIC MOTOR AND FAN BLADE . UPON COMPLETION START & CHECK OPERATION'S.

Transfer From:

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

Transfer To:

22871 Everett McKinley Dirksen School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,832

97. Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**20170201382**

Rationale: Replace 6 heating relays, 1 blower motor, 1 blower motor coupler, and 1 bearing. start up and verify proper operation.
3 quotes attached.
maximo cps-5641061

Transfer From:

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

Transfer To:

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

Amount: \$1,840

98. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**20170199744**

Rationale: Vendor to provide 3HP exhaust motor for Dectron Pool Dehumidifier. Maximo CPS-5626427

Transfer From:

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

Transfer To:

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

Amount: \$1,845

99. Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart School**20170199613**

Rationale: provide service to clean up landscaping maximo5629439

Transfer From:

11880 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: \$1,850

100. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School**20170200873**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-22901-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

22901 Charles Gates Dawes School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$1,870

101. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti School****20170199384**

Rationale: acid wash chiller and cooling tower I for got maximo # the # is cps-5386036 H-O-H rep. said it needs to be done Never been done in 10 years

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:

25631 Enrico Tonti School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Amount: \$1,872

102. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide****20170200397**

Rationale: Sweep grant funds to contingency

Transfer From:

55191 Bronzeville Scholastic Institute
367 Title I - Comprehensive School Reform
52140 Career Service Salaries - Other
211001 Attendance & Social Work
435040 Sig - Bronzeville (Cohort 4)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$1,925

103. **Transfer from Collins Academy High School to Arts****20170200788**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

49131 Collins Academy High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071979 Ingenuity - Csf8

Transfer To:

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

Amount: \$1,930

104. **Transfer from Network 5 to Network 5****20170199091**

Rationale: TOF to clear negative related to CFF grant funded position.

Transfer From:

02451 Network 5
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
070209 Cff - Steans Family Foundation

Transfer To:

02451 Network 5
124 School Special Income Fund
52140 Career Service Salaries - Other
211206 Attendance Services
070209 Cff - Steans Family Foundation

Amount: \$1,954

105. Transfer from Network 5 to Education General - City Wide

20170200934

Rationale: TOF to sweep unspent funds related to CFF Steans Family Foundation Grant.
Funds will be refunded.

Transfer From:

02451 Network 5
124 School Special Income Fund
52140 Career Service Salaries - Other
211206 Attendance Services
070209 Cff - Steans Family Foundation

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: \$1,954

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

20170199470

Rationale: supply all labor and materials to remove existing block pilaster and door. clean and prep glazed block and reuse. prep column and insert steel dowels to support. rehang and anchor door. clean area. CPS#5628944

Transfer From:

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

Transfer To:

29221 Philip Murray Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,955

107. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

20170199204

Rationale: 3 quotes attached, Needed to repair 8 leaking tubes

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,975

108. Transfer from Facility Opers & Maint - City Wide to Brentano Math & Science Academy

20170200282

Rationale: CPS# 3220797 / Vendor to provide labor and materials needed to correct and update any & all work quoted on vendor scope of work to the Fire sprinkler system, check for correct operation, any leaks, & supply a full up-dated report/Engineer.

Transfer From:

11880 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: \$1,979

109. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Classical School**20170200870**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-29261-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Classical School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$1,990

110. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**20170198772**

Rationale: Vendor to supply all material and labor required provide scope of work for the bid to repair RTU's 1, 2, 5, and 11.

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: \$1,995

111. Transfer from Capital/Operations - City Wide to Collins Academy High School**20170199424**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-49131-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49131	Collins Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,995

112. Transfer from Facility Opers & Maint - City Wide to George Washington School**20170199743**

Rationale: W/O#cps-5376810 provide labor and material to perform nitrogen leak, repair leaks, replace filter dryer and charge circuit #1 with LBS of R22

Transfer From:

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

Transfer To:

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

Amount: \$1,995

113. Transfer from South Shore International College Prep High School to Education General - City Wide**20170198949**

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

Transfer From:

46631	South Shore International College Prep High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,000

114. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20170199137**

Rationale: Field Staff carfare reimbursement.

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254101	Asset Management
000000	Default Value

Amount: \$2,000

115. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**20170201275**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22341-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$2,000

116. Transfer from Capital/Operations - City Wide to Wendell Smith**20170201276**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23641-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23641	Wendell Smith
115	General Education Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$2,000

117. Transfer from Facility Opers & Maint - City Wide to Mary Lyon School**20170199611**

Rationale: Replace condenser fan motor on circuit #1 chiller per attached quote. CPS-5394373

Transfer From:

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

Transfer To:

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

Amount: \$2,065

118. Transfer from Facility Opers & Maint - City Wide to Mary Lyon School**20170199610**

Rationale: Install (8) new OEM sensors and harness for circuit B of chiller (Slave) per quote. CPS-5394373

Transfer From:

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

Transfer To:

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

Amount: \$2,070

119. Transfer from Facility Opers & Maint - City Wide to Orr Academy**20170199635**

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:

28151	Orr Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,090

120. Transfer from Network 5 to Education General - City Wide**20170199101**

Rationale: TOF to sweep unspent funds related to CFF funded position.

Transfer From:

02451	Network 5
124	School Special Income Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
070209	Cff - Steans Family Foundation

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: \$2,105

121. Transfer from Maternity Bvm School to Office of Catholic Schools**20170199670**

Rationale: Private School Program Services

Transfer From:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$2,107

122. Transfer from Capital/Operations - City Wide to Clara W Barton School**20170201354**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-22151-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

22151 Clara W Barton School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,130

123. Transfer from Edmund Burke Elementary School to Education General - City Wide**20170200381**

Rationale: Sweep grant funds to contingency

Transfer From:

22411 Edmund Burke Elementary School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 424052 Sig - Burke (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,140

124. Transfer from Facility Opers & Maint - City Wide to Washington Irving School**20170199612**Rationale: Recharge chiller with up to 60 lb of r 22.run system. work order
5620619**Transfer From:**

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

Transfer To:

24881 Washington Irving School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,150

125. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase School**20170200280**

Rationale: CPS-5635301 quote for Chase 103 & 106 ac 6-15-17. Replace two(2) window A/C units with new 25,000 BTU. Room No. 106. Room 103

Transfer From:

11880 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: \$2,150

126. Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Magnet School**20170200288**

Rationale: CPS-5635296 quote for Sabin 103 & 312 ac 6-15-17. Replace two window A/C units with new 25,000 BTU. Room 103, Room 312

Transfer From:

11880 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: \$2,150

127. Transfer from Thomas Kelly High School to Education General - City Wide**20170199540**

Rationale: Sweep excess grant funds

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 435039 Sig - Kelly (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$2,152

128. Transfer from Capital/Operations - City Wide to Kenwood Academy**20170198882**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-46361-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$2,158

129. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20170199142**

Rationale: Transfer to open Ed Pioneer summer position

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
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
51320	Bucket Position Pointer
290001	General Salary S Bkt
210050	Computer Science For All Fy17

Amount: \$2,160

130. Transfer from Language and Cultural Education to Language and Cultural Education**20170200947**

Rationale: Clearing negative pointer line from WL instructional supports bucket

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,162

131. Transfer from Talent Office to Education General - City Wide**20170199192**

Rationale: TOF to remove excess funds released from reimbursable Broad funded PN535441.

Transfer From:

11010	Talent Office
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070043	The Broad Residency - Huntley

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: \$2,196

132. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School of Excellence**20170201352**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-23451-OLP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School of Excellence
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,200

133. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz Academic Centre**20170199454**

Rationale: Repair compactor per quote. CPS-5394090

Transfer From:

11880	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: \$2,258

134. Transfer from Capital/Operations - City Wide to Richard J Daley Academy**20170200113**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-25951-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25951	Richard J Daley Academy
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,260

135. Transfer from Pilsen Community Academy to Capital/Operations - City Wide**20170198794**

Rationale: Funds Transfer From Project# 2017-26371-ORR To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

31141	Pilsen Community Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,265

136. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**20170198795**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-26371-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26371	Dr. Martin Luther King Jr. Academy of Social Justice
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,265

137. Transfer from Capital/Operations - City Wide to Wilma G Rudolph Learning Center

20170199466

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-30121-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

30121 Wilma G Rudolph Learning Center
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,285

138. Transfer from Capital/Operations - City Wide to Marquette Elementary

20170200114

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-24341-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24341 Marquette Elementary
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,295

139. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

20170199359

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-22231-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$2,300

140. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth School

20170200458

Rationale: New hard drive for BAS PC. Emergency AC needed for summer school.

Transfer From:

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

Transfer To:

23161 James B Farnsworth School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

141. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**20170201375**

Rationale: Remove and replace 20' of rotted 2" leaking galvanized pipe. Install two valves. Quotes attached. Maximo 2398578

Transfer From:

11880 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: \$2,300

142. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**20170199269**

Rationale: Training fees from the SAS Institute for Imah Effiong

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54220 Auto Reimbursement

 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221211 Gear-Up
 400102 Chicago Gear-Up Alliance 6

Amount: \$2,350

143. Transfer from Facility Opers & Maint - City Wide to Frederick Funston School**20170199616**

Rationale: ****Emergency Circuit #2 Compressor, Disassemble the existing electrical terminals; Rebuild the existing electrical terminals and replace the gaskets; check for leaks and check for proper operation ***** Maximo# cps-2064110

Transfer From:

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

Transfer To:

23291 Frederick Funston School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,360

144. Transfer from Capital/Operations - City Wide to Esmond School**20170201200**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-23131-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

23131 Esmond School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$2,387

145. Transfer from Facility Opers & Maint - City Wide to James B Mcpherson Elementary School**20170198813**

Rationale: Cut and remove 2 trees, 1 dead oak in playground, 1 half dead ash in playground, trim 7 linden trees on property line that are rubbing on roof and siding of neighbor's house and wires to a 5-6' clearance. Note limbs of dead trees are falling.

Transfer From:

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

Transfer To:

24471 James B Mcpherson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,390

146. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**20170200493**

Rationale: Furnish Labor and Material to install water lines and pipes for a whirlpool 4.5 CF front load & go Bulk dispenser.

Transfer From:

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

Transfer To:

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

Amount: \$2,399

147. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School**20170200516**

Rationale: BURNED FUSE BLOCK AND WIRING FOR AC ROOF TOP UNIT MAXIMO #3166751

Transfer From:

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

Transfer To:

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

Amount: \$2,420

148. Transfer from Intergovernmental Relations to Intergovernmental Relations**20170199802**

Rationale: need funds for reimbursements

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

10450 Intergovernmental Relations
115 General Education Fund
54205 Travel Expense
230010 Administrative Support
000000 Default Value

Amount: \$2,433

149. **Transfer from Pope Francis Global Academy-South to Office of Catholic Schools****20170199674**

Rationale: Private School Program Services

Transfer From:

69236 Pope Francis Global Academy-South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$2,436

150. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann School****20170199176**

Rationale: Provide new piping for the supply from across the hall in annex building to the existing drinking fountain. Build out wall to separate piping from electrical panel in chase. Repair existing finishes as necessary.

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:

25991 Joseph Brennemann School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 061000 Lead Abatement

Amount: \$2,440

151. **Transfer from Capital/Operations - City Wide to Laughlin Falconer School****20170201028**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-23151-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23151 Laughlin Falconer School
 427 CIP Series 2016B
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,456

152. **Transfer from Facility Opers & Maint - City Wide to Andrew Jackson Language Academy****20170200714**

Rationale: need to remove 2 bend fence post and install 2 new post and fence.
 post and fence damaged fro car accident.
 Maximo #5642377

Transfer From:

11880 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: \$2,460

153. Transfer from Capital/Operations - City Wide to Washington Irving School

20170199776

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-24881-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24881 Washington Irving School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,470

154. Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy

20170198843

Rationale: Need to install exhaust fan in boiler room over back door.
 Need to cut panel over door and install exhaust fan with support from
 inside. maximo#5619612

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,495

155. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170199489

Rationale: Transfer from Trades to supplies

Transfer From:

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

Transfer To:

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

Amount: \$2,500

156. Transfer from Facility Opers & Maint - City Wide to Manley Career Community Academy High School

20170200467

Rationale: REPLACE CONTROL PANEL FOR GENERATOR: PARTS AND LABOR TOTAL \$2539.54 MAXIMO#3228286 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: \$2,540

157. Transfer from St Thomas Of Canterbury School to Christian Affiliate Schools**20170199683**

Rationale: Private School Program Services

Transfer From:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430188	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,567

158. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**20170198890**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31181-ORR-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

31181	Francis W Parker Community Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,600

159. Transfer from Capital/Operations - City Wide to Enrico Tonti School**20170200132**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-25631-OB1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25631	Enrico Tonti School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,639

160. Transfer from Facility Opers & Maint - City Wide to Wilma G Rudolph Learning Center**20170199285**

Rationale: maximo # 3172835 repair unit vent in room 6 not cooling

Transfer From:

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

Transfer To:

30121	Wilma G Rudolph Learning Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,650

161. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20170199710

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,655

162. Transfer from Louisa May Alcott School to Education General - City Wide

20170198950

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

Transfer From:

22041 Louisa May Alcott 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: \$2,659

163. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth School

20170200759

Rationale: Replace BAS computer

Transfer From:

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

Transfer To:

23161 James B Farnsworth School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,684

164. Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy

20170200253

Rationale: Need to deliver and install 4 metal wall plate for wall protection in Lunchroom. Walls damaged and need to be covered. Material will be

diamond plate aluminium
 Maximo# 5635768

Transfer From:

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

Transfer To:

22711 STEM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,696

165. Transfer from Grant Funded Programs Office to Education General - City Wide**20170200359**

Rationale: Sweep grant funds to contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57305	Hospitalization & Dental Insurance - Employer
230010	Administrative Support
424056	Sig - District (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,698

166. Transfer from Capital/Operations - City Wide to John F Kennedy High School**20170199238**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46201-PLS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46201	John F Kennedy High School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,708

167. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**20170199775**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-22531-OAU ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,740

168. Transfer from Capital/Operations - City Wide to Clara W Barton School**20170201355**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-22151-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

22151	Clara W Barton School
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,750

169. Transfer from Network 5 to Education General - City Wide**20170199174**

Rationale: TOF to sweep unspent funds related to CFF funded position.

Transfer From:

02451	Network 5
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
070209	Cff - Steans Family Foundation

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: \$2,761

170. Transfer from Bronzeville Scholastic Institute to Education General - City Wide**20170200398**

Rationale: Sweep grant funds to contingency

Transfer From:

55191	Bronzeville Scholastic Institute
367	Title I - Comprehensive School Reform
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
435040	Sig - Bronzeville (Cohort 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,827

171. Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty School**20170198830**

Rationale: Max #5619715. Install new water sensor on chiller #2 Sensor is currently reading 140 degrees & chiller is running always in full loaded mode. Perform work on all chillers per attached 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:

22671	Thomas Chalmers Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

Amount: \$2,830

172. Transfer from Facility Opers & Maint - City Wide to Helen C Peirce School Of International Studies**20170198821**Rationale: Replacement of damaged slide for child safety.
Maximo # CPS-5592920**Transfer From:**

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

Transfer To:

24891	Helen C Peirce School Of International Studies
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,840

173. Transfer from Facility Opers & Maint - City Wide to Johnnie Coleman School**20170199810**

Rationale: Vendor to supply all material and labor required to repair auditorium AC Unit. Charge with 46 pounds of R22.

Transfer From:

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

Transfer To:

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

Amount: \$2,842

174. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**20170201047**

Rationale: Aramark Cusd wounded warriors

4 custodians2889.04

Transfer From:

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

Transfer To:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,889

175. Transfer from Office of Catholic Schools to St Michael School**20170198904**

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

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:

69204 St Michael School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,924

176. Transfer from Procurement and Contracts Office to Procurement and Contracts Office**20170200268**

Rationale: To pay for Equal Level

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$2,941

177. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy**20170199632**

Rationale: Supply labor/materials to replace hatch at roof by room 240 (2nd. Floor 1974 bldg) 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: \$2,950

178. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Mathematics & Science Academy**20170200281**

Rationale: Maximo CPS-5636189 Men in sewers to clean debris from 1 catch basin and the hydrojet in and outlets of basins then hydrojet 4 other blocked sanitary basins & then camera basin suspected to be buried under soccer field/playground area

Transfer From:

11880	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: \$2,950

179. Transfer from Capital/Operations - City Wide to Colman**20170201218**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-11955-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

11955	Colman
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,950

180. Transfer from Gage Park High School to Education General - City Wide**20170200385**

Rationale: Sweep grant funds to contingency

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424082	Sig - Gage Park (Cohort 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$2,959

181. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20170199240

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-51091-OEI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$2,960

182. Transfer from Capital/Operations - City Wide to Esmond School

20170200871

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-23131-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

23131 Esmond School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$2,995

183. Transfer from Capital/Operations - City Wide to Esmond School

20170200872

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-23131-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

23131 Esmond School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$2,995

184. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20170199252

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46131-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$2,999

185. Transfer from Benito Juarez High School to Education General - City Wide**20170198952**

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

Transfer From:

46421	Benito Juarez High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,000

186. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**20170201032**

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 Pay Go Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47091	Chicago High School For Agricultural Sciences
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,000

187. Transfer from Science to Science**20170201080**

Rationale: Transfer of funds to increase bucket number 549873.

Transfer From:

13716	Science
115	General Education Fund
52140	Career Service Salaries - Other
221227	Curriculum Development
000000	Default Value

Transfer To:

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

Amount: \$3,000

188. Transfer from Frank W Gunsaulus Scholastic Academy School to Education General - City Wide**20170201140**

Rationale: Funds Sweep - McDougal Grant 000344

Transfer From:

29121	Frank W Gunsaulus Scholastic Academy School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000344	Cff - McDougal Foundation 2016-2017

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,016

189. Transfer from Richard Edwards School to Arts**20170200826**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

23081	Richard Edwards School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$3,044

190. Transfer from Grant Funded Programs Office to Education General - City Wide**20170200360**

Rationale: Sweep grant funds to contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57215	Pensions - Employer, ESP Federally Funded
230010	Administrative Support
424056	Sig - District (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,065

191. Transfer from Grant Funded Programs Office to Education General - City Wide**20170200364**

Rationale: Sweep grant funds to contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424083	Sig - District (Cohort 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,066

192. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**20170198823**

Rationale: Vendor to cut and take out 3 damaged asphalt areas located in the drivers ed lot. Haul debris and old asphalt offsite. Grade and install new hot asphalt, rolled to compact and match surrounding area. Maximo CPS-5380756

Transfer From:

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

Transfer To:

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

Amount: \$3,072

193. **Transfer from Bronzeville Scholastic Institute to Education General - City Wide****20170200410**

Rationale: Sweep grant funds to contingency

Transfer From:

55191 Bronzeville Scholastic Institute
 367 Title I - Comprehensive School Reform
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 435040 Sig - Bronzeville (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$3,077

194. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago****20170199346**

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 - Lmted. Eng. Prf. - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490937 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$3,100

195. **Transfer from Islamic Community Center of IL to Office of Catholic Schools****20170199689**

Rationale: Private School Program Services

Transfer From:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

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

Amount: \$3,105

196. **Transfer from George Rogers Clark Elementary School to Arts****20170200767**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

22191 George Rogers Clark Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

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

Amount: \$3,113

197. Transfer from Capital/Operations - City Wide to Henry D Lloyd School

20170199212

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24221-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24221	Henry D Lloyd School
486	CIT Bond
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,118

198. Transfer from Our Lady Of Grace School to Office of Catholic Schools

20170199672

Rationale: Private School Program Services

Transfer From:

69219	Our Lady Of Grace School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$3,132

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

20170199537

Rationale: Sweep excess grant funds

Transfer From:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
54210	Pupil Transportation
255015	Transportation-Special Prog
435039	Sig - Kelly (Cohort 4)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,140

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

20170199773

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-53111-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

53111	Manley Career Community Academy High School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,150

201. Transfer from Capital/Operations - City Wide to Mark Twain School**20170200112**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-25661-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25661	Mark Twain School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,157

202. Transfer from Capital/Operations - City Wide to Perkins Bass School**20170198922**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22161-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22161	Perkins Bass School
115	General Education Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$3,164

203. Transfer from Network 3 to Network 3**20170200266**

Rationale: Transferring funds per network request.

Transfer From:

02431	Network 3
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
494058	Title lia - Teacher Quality

Transfer To:

02431	Network 3
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494058	Title lia - Teacher Quality

Amount: \$3,167

204. Transfer from Facility Opers & Maint - City Wide to Colman**20170199421**

Rationale: Open up the front and rear doors of both boilers, remove the gasketing on both ends. Drill out rivets that hold on rear gaskets. Grind & clean edges of doors & boiler, Furnish & install new gaskets, close & test. CPS# 4499191

Transfer From:

11880	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: \$3,190

205. **Transfer from Network 5 to Education General - City Wide****20170199097**

Rationale: TOF to sweep unspent funds related to CFF funded position.

Transfer From:

02451	Network 5
124	School Special Income Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
070209	Cff - Steans Family Foundation

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,196

206. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20170199144**

Rationale: Transfer to clear negative

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
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
52140	Career Service Salaries - Other
222209	Computer/Media Technology Services
210050	Computer Science For All Fy17

Amount: \$3,222

207. **Transfer from Capital/Operations - City Wide to Wendell Smith****20170201335**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23641-ICR-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

23641	Wendell Smith
115	General Education Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,250

208. **Transfer from Devry University Advantage Academy to School Transportation - City Wide****20170199814**

Rationale: Transferring funds to purchase 1600 LUTs per school request.

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000575	Student Based Budgeting

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255052	General Transportation Services
000000	Default Value

Amount: \$3,264

209. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**20170199362**

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

Transfer From:

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

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,300

210. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School**20170200468**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-23671-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,300

211. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**20170199256**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-29101-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,300

212. Transfer from Capital/Operations - City Wide to Benito Juarez High School**20170200377**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-46421-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
 486 CIT Bond
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,353

213. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20170200982**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-46301-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
486	CIT Bond
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$3,440

214. **Transfer from Capital/Operations - City Wide to Edward N Hurley School****20170199426**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-23911-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23911	Edward N Hurley School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,449

215. **Transfer from Altus Academy to Independent Schools Of Chicago****20170199688**

Rationale: Private School Program Services

Transfer From:

69323	Altus Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430187	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430187	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,463

216. **Transfer from St Francis Borgia School to Office of Catholic Schools****20170199659**

Rationale: Private School Program Services

Transfer From:

69105	St Francis Borgia School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,484

217. Transfer from Facility Opers & Maint - City Wide to George Washington School**20170199314**

Rationale: W/O#cps-5376810 provide labor and material to reclaim existing refrigerant from circuit#2 perform nitrogen leak repair solderable leaks remove and replace filter drier and site glass charge unit with reclaimed freon and up to 24lbs add.

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: \$3,495

218. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School**20170199088**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-25381-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

25381 John D Shoop Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,500

219. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy**20170200983**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-53011-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
486 CIT Bond
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$3,520

220. Transfer from Kenwood Academy to Education General - City Wide**20170201149**

Rationale: Funds Sweep - McDougal Grant 000344

Transfer From:

46361 Kenwood Academy
124 School Special Income Fund
51350 Substitute Salary & Benefits consolidated Account
290001 General Salary S Bkt
000344 Cff - McDougal Foundation 2016-2017

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$3,560

221. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**20170199627**

Rationale: maximo#CPS-5627245. See attached quote for details on compactor repair

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,582

222. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School**20170200131**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-24571-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24571 Donald L Morrill Mathematics & Science Specialty School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,625

223. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**20170200107**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-24591-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$3,650

224. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Center**20170200866**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-24101-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Center
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,680

225. Transfer from Capital/Operations - City Wide to Perkins Bass School**20170201263**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-22161-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22161	Perkins Bass School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,693

226. Transfer from William H Wells Community Academy High School to Education General - City Wide**20170198953**

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

Transfer From:

51071	William H Wells Community 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: \$3,696

227. Transfer from Capital/Operations - City Wide to James Monroe School**20170199210**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24531-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24531	James Monroe School
427	CIP Series 2016B
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,700

228. Transfer from Capital/Operations - City Wide to A N Pritzker School**20170200731**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-25871-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25871	A N Pritzker School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,740

229. Transfer from Grant Funded Programs Office to Education General - City Wide

20170200362

Rationale: Sweep grant funds to contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424056	Sig - District (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$3,752

230. Transfer from Capital/Operations - City Wide to Avalon Park School

20170198886

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-22101-OLA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22101	Avalon Park School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,800

231. Transfer from Kenwood Academy to Education General - City Wide

20170201137

Rationale: Funds Sweep - McDougal Grant 000344

Transfer From:

46361	Kenwood Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000344	Cff - McDougal Foundation 2016-2017

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,800

232. Transfer from Office of Catholic Schools to St Michael School

20170198960

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

Transfer From:

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

Transfer To:

69204	St Michael School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,829

233. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20170198786**

Rationale: Position redefinition for position number 543971.

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
51330	Benefits Pointer
290001	General Salary S Bkt
376662	State Preschool For All Age 3-5

Amount: \$3,900

234. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy****20170198879**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Academy
486	CIT Bond
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$3,920

235. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20170200509**

Rationale: Need emergency R-22 for chiller to cool building. Maximo # CPS-5641996

Transfer From:

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

Transfer To:

41091	Logandale Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,930

236. **Transfer from Edward N Hurley School to Education General - City Wide****20170201138**

Rationale: Funds Sweep - McDougal Grant 000344

Transfer From:

23911	Edward N Hurley School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000344	Cff - McDougal Foundation 2016-2017

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,953

237. Transfer from Office of Catholic Schools to Lutheran Education Foundation**20170199711**

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,954

238. Transfer from Capital/Operations - City Wide to Sauganash Elementary School**20170201268**

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 Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
485	CIT Pay Go Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,976

239. Transfer from Capital/Operations - City Wide to Southside Occupational Academy**20170199427**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-49031-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49031	Southside Occupational Academy
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,980

240. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20170198793**

Rationale: Transfer of funds to update position number 543971

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
51300	Regular Position Pointer
290001	General Salary S Bkt
376662	State Preschool For All Age 3-5

Amount: \$4,000

241. Transfer from Facility Operations & Maintenance to Real Estate

20170200310

Rationale: Transferring funds per department request.

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Transfer To:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254903	Rental Program
000006	Preschool For All (Locally Funded)

Amount: \$4,000

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

20170198982

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22801-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
427	CIP Series 2016B
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$4,000

243. Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School

20170198937

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:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$4,382

244. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20170200383

Rationale: Sweep grant funds to contingency

Transfer From:

23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424051	Sig - Holmes (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,443

245. Transfer from Capital/Operations - City Wide to Percy L Julian High School

20170200727

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46401-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$4,455

246. Transfer from Chicago Westside Christian to Office of Catholic Schools

20170199697

Rationale: Private School Program Services

Transfer From:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$4,470

247. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

20170201076

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23951-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23951 Edward Jenner Academy Of The Arts
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,500

248. Transfer from North Shore SDA Junior Academy to Christian Affiliate Schools

20170199692

Rationale: Private School Program Services

Transfer From:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,500

249. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell School of Excellence**20170200091**

Rationale: Final Touch Locksmith propose to provide the materials and labor to repair various doors and locks .

Transfer From:

11880	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: \$4,503

250. Transfer from Joseph Brennemann School to Education General - City Wide**20170200899**

Rationale: Removal of funds released from original budget positions 535985 and 535986 to satisfy reimbursement for up-fronted funds.

Transfer From:

25991	Joseph Brennemann School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$4,518

251. Transfer from Information & Technology Services to Information & Technology Services**20170199490**

Rationale: To renew expiring software licensing

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$4,519

252. Transfer from Facility Opers & Maint - City Wide to Hyde Park Career Academy**20170199594**

Rationale: Furnish all labor and material to perform maintenance on all LULA'S, Lifts and Elevator. CPS-5384221

Transfer From:

11880	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: \$4,540

253. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy****20170199877**

Rationale: Maximo #CPS-5631195

Supply labor/materials for replacement of sand in all three pool sand filters (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: \$4,655

254. **Transfer from Network 3 to Network 3****20170200171**

Rationale: Transferring funds per network request.

Transfer From:

02431	Network 3
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
494058	Title lia - Teacher Quality

Transfer To:

02431	Network 3
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494058	Title lia - Teacher Quality

Amount: \$4,678

255. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Community Academy****20170198884**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31121-OLA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Community Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,698

256. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20170199352**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-24071-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,723

257. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

20170200973

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 Pay Go Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
485	CIT Pay Go Fund
56306	Capitalized Furniture
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$4,784

258. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

20170201043

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$4,827

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

20170200386

Rationale: Sweep grant funds to contingency

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424082	Sig - Gage Park (Cohort 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$4,842

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

20170201036

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-22791-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

22791	Christopher Columbus School
485	CIT Pay Go Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,974

261. Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School**20170199725**

Rationale: Furnish Labor and Material to install 4 speakers with woofers 1 mixer console 10 jump cords contractor to provide shop materials

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: \$4,995

262. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20170199232**

Rationale: Transferring funds per department request.

Transfer From:

11880	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: \$5,000

263. Transfer from Capital/Operations - City Wide to William H Brown Elementary School**20170200976**

Rationale: Funds Transfer From Award# 2017-486-00-13 To Project# 2017-22351-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
486	CIT Bond
56304	Capitalized Software
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$5,000

264. Transfer from St Barnabas School to Office of Catholic Schools**20170199653**

Rationale: Private School Program Services

Transfer From:

69050	St Barnabas School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Isa-Nonpublic Summer
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,050

265. Transfer from Capital/Operations - City Wide to George W Tilton School**20170199465**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-25621-OLA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25621	George W Tilton School
427	CIP Series 2016B
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$5,062

266. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**20170200133**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-53101-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,069

267. Transfer from Capital/Operations - City Wide to Bouchet Academy**20170201219**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-22371-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22371	Bouchet Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,083

268. Transfer from Capital/Operations - City Wide to Washington Irving School**20170201204**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-24881-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24881	Washington Irving School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,089

269. Transfer from Title I and School Improvement Programs to Education General - City Wide**20170200369**

Rationale: Sweep grant funds to contingency

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424083	Sig - District (Cohort 6)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$5,146

270. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**20170198865**

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

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:

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

Amount: \$5,180

271. Transfer from Capital/Operations - City Wide to Claremont Academy**20170200184**

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 Pay Go Fund
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

31301	Claremont Academy
485	CIT Pay Go Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,294

272. Transfer from Our Lady Of Guadalupe School to Lutheran Education Foundation**20170199673**

Rationale: Private School Program Services

Transfer From:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	lasa-Nonpublic Summer
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,307

273. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**20170200183**

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 Pay Go Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 485 CIT Pay Go Fund
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$5,324

274. Transfer from Kenwood Academy to Capital/Operations - City Wide**20170201262**

Rationale: Funds Transfer From Project# 2017-46361-OPI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

46361 Kenwood Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,383

275. Transfer from Capital/Operations - City Wide to Frederick Funston School**20170201237**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23291-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$5,386

276. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**20170198872**

Rationale: Funds Transfer From Project# 2016-51091-UAF To Award# 2017-486-00-05 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy High School
 486 CIT Bond
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$5,472

277. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**20170198873**

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 Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
485	CIT Pay Go Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$5,472

278. Transfer from Capital/Operations - City Wide to Caldwell Academy Of Mathematics Science & Technology**20170201351**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-22511-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

22511	Caldwell Academy Of Mathematics Science & Technology
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,475

279. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts**20170199992**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23951-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23951	Edward Jenner Academy Of The Arts
115	General Education Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$5,489

280. Transfer from School Transportation - City Wide to Walt Disney Magnet School**20170199245**

Rationale: Transferring funds to reimburse staff for early bus arrivals per department request.

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

29401	Walt Disney Magnet School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000901	Other Gen Ed Funded Programs

Amount: \$5,500

281. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**20170198900**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-31261-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$5,615

282. Transfer from Facility Opers & Maint - City Wide to John Spry Community School**20170198791**

Rationale: Maximo#5594061 Pipe insulation repair encapsulation through out basement as per quote. 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:

25451 John Spry Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$5,625

283. Transfer from Capital/Operations - City Wide to University of Chicago Charter School - Donoghue Campus**20170200376**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-66321-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

66321 University of Chicago Charter School - Donoghue Campus
 486 CIT Bond
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$5,625

284. Transfer from Facility Opers & Maint - City Wide to George Henry Corliss High School**20170199808**

Rationale: Vendor to supply all material and labor required to install 14 temp. AC units throughout building. Units are being rented for one week, (7 days).

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: \$5,650

285. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Magnet School****20170200102**

Rationale: Emergency ! Furnish Labor and Material to supply 14 portable air conditioner to all classrooms and the library

Transfer From:

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

Transfer To:

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

Amount: \$5,650

286. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School****20170199251**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24611-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$5,762

287. **Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts****20170198899**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23951-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23951 Edward Jenner Academy Of The Arts
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$5,775

288. **Transfer from Capital/Operations - City Wide to Enrico Tonti School****20170199383**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-25631-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25631 Enrico Tonti School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,783

289. Transfer from Capital/Operations - City Wide to Wendell Smith**20170200110**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-23641-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

23641	Wendell Smith
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$5,790

290. Transfer from Capital/Operations - City Wide to Joseph E Gary School**20170200471**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-23311-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23311	Joseph E Gary School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,800

291. Transfer from Capital/Operations - City Wide to John W Cook Elementary School**20170198944**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22801-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
427	CIP Series 2016B
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$5,816

292. Transfer from Capital/Operations - City Wide to Phoenix Military Academy**20170201025**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-55011-CSP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

55011	Phoenix Military Academy
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,848

293. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy**20170201265**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31181-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

31181	Francis W Parker Community Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,900

294. Transfer from Christian Ebinger to Capital/Operations - City Wide**20170199936**

Rationale: Funds Transfer From Project# 2015-23051-NAB To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23051	Christian Ebinger
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
009546	School Transitions
000000	Default Value

Amount: \$5,911

295. Transfer from Capital/Operations - City Wide to Mary Lyon School**20170199350**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-24281-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

24281	Mary Lyon School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,950

296. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School**20170200109**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-53061-OHI-5 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

53061	Neal F Simeon Vocational High School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$5,990

297. Transfer from Orr Academy to Arts**20170200783**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

28151	Orr Academy
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$6,000

298. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts**20170201433**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-63051-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts
427	CIP Series 2016B
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$6,000

299. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School**20170199255**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24611-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart School
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$6,015

300. Transfer from John C Dore School to Education General - City Wide**20170201142**

Rationale: Funds Sweep - McDougal Grant 000344

Transfer From:

23001	John C Dore School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000344	Cff - Mcdougal Foundation 2016-2017

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: \$6,015

301. **Transfer from Capital/Operations - City Wide to Avalon Park School****20170199254**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-22101-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22101	Avalon Park School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,050

302. **Transfer from Network 5 to Education General - City Wide****20170199172**

Rationale: TOF to sweep unspent funds related to CFF funded position.

Transfer From:

02451	Network 5
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070209	Cff - Steans Family Foundation

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: \$6,192

303. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20170199844**

Rationale: Furnish Labor and Material to charge circuits low on freon recover existing freon . Preform Nitrogen Leak Test Repair Soderable Leaks> Place vacuum on system. Charge each circuit with 50 lbs of R22 Total charge of 100LBS

Transfer From:

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

Transfer To:

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: \$6,195

304. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20170199293**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-29101-STK ; Change Reason : NA

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
486	CIT Bond
54125	Services - Professional/Administrative
009555	Chimney
000000	Default Value

Amount: \$6,264

305. Transfer from Capital/Operations - City Wide to Edison Park Elementary**20170201471**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

28081 Edison Park Elementary
 427 CIP Series 2016B
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$6,291

306. Transfer from Capital/Operations - City Wide to William Howard Taft High School**20170199211**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-46311-MAN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$6,302

307. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20170199638**

Rationale: Transferring funds per department request.

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
 54125 Services - Professional/Administrative
 254101 Asset Management
 000000 Default Value

Amount: \$6,312

308. Transfer from Capital/Operations - City Wide to Laughlin Falconer School**20170200865**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-23151-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23151 Laughlin Falconer School
 427 CIP Series 2016B
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$6,500

309. Transfer from Capital/Operations - City Wide to William H Brown Elementary School**20170199090**

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 Pay Go Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
485	CIT Pay Go Fund
56306	Capitalized Furniture
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$6,501

310. Transfer from Capital/Operations - City Wide to Rufus M Hitch School**20170199629**

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
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

23811	Rufus M Hitch School
486	CIT Bond
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,576

311. Transfer from Network 5 to Education General - City Wide**20170199099**

Rationale: TOF to sweep unspent funds related to CFF funded position.

Transfer From:

02451	Network 5
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070209	Cff - Steans Family Foundation

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: \$6,645

312. Transfer from Capital/Operations - City Wide to Talman School**20170200470**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-26781-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

26781	Talman School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,650

313. **Transfer from Lillian R. Nicholson STEM Academy to Arts****20170200775**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

22181	Lillian R. Nicholson STEM Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$6,667

314. **Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools****20170199159**

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

Transfer From:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,680

315. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20170199241**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-26861-OHI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

26861	Uplift Community High School
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$6,695

316. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20170201341**

Rationale: Funds Transfer From Award# 2017-124-00-04 To Project# 2017-46221-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
009426	All Other
000027	Matching Cost Contribution From Private Sources

Transfer To:

46221	Albert G Lane Technical High School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
000027	Matching Cost Contribution From Private Sources

Amount: \$6,798

317. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20170201362**

Rationale: Funds Transfer From Award# 2017-124-00-04 To Project# 2017-46221-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 009426 All Other
 000027 Matching Cost Contribution From Private Sources

Transfer To:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000027 Matching Cost Contribution From Private Sources

Amount: \$6,798

318. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20170200432**

Rationale: Maximo# CPS-5641359 Repair elevator after assessment due to flooded basement

Transfer From:

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

Transfer To:

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

Amount: \$6,836

319. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20170199707**

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,930

320. **Transfer from Capital/Operations - City Wide to William Claude Reavis School****20170201353**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-25091-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

25091 William Claude Reavis School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,980

321. **Transfer from DePaul College Prep to Office of Catholic Schools****20170199684**

Rationale: Private School Program Services

Transfer From:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,982

322. **Transfer from Innovation and Incubation to Talent Office****20170200447**

Rationale: Transferring funds for the reimbursement of fees for two education pioneer summer fellows per department request.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$7,000

323. **Transfer from Early College and Career to Talent Office****20170200511**

Rationale: Transfer funds from reduced bucket for 2 summer Ed Pioneers

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$7,000

324. **Transfer from Capital/Operations - City Wide to North Grand High School****20170201223**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-46431-OHI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46431 North Grand High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,057

325. Transfer from Capital/Operations - City Wide to Robert Healy School**20170199770**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-23651-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23651 Robert Healy School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,067

326. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20170198785**

Rationale: Position redefinition for position number 543971.

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376662 State Preschool For All Age 3-5

Amount: \$7,110

327. Transfer from Capital/Operations - City Wide to Colman**20170198888**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-11955-OBI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

11955 Colman
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,190

328. Transfer from Capital/Operations - City Wide to Mark Twain School**20170200474**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-25661-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25661 Mark Twain School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,200

329. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School**20170201202**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-53061-OHI-6 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$7,235

330. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy Elementary School**20170201216**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-32011-OHI3 ; Change Reason : NA

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$7,242

331. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide**20170199485**

Rationale: Translation services for CMPC meetings.

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
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 330502 Bilingual Ed Tpi & Tbe

Amount: \$7,250

332. Transfer from Capital/Operations - City Wide to William B Ogden School**20170200867**

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-24731-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

24731 William B Ogden School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,250

333. Transfer from Family & Community Engagement Office to Family & Community Engagement Office**20170200214**

Rationale: Per departmental approval. Fund transfer for STEMville event, video productions and engineering.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
321850	Community Relations
000000	Default Value

Amount: \$7,300

334. Transfer from Capital/Operations - City Wide to Richard Edwards School**20170200473**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-23081-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23081	Richard Edwards School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,345

335. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School**20170200084**

Rationale: Additional funds for parent reimbursement from March-June 2017

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

24401	Oscar F Mayer Elementary School
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$7,379

336. Transfer from Capital/Operations - City Wide to Logandale Middle School**20170198892**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-41091-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

41091	Logandale Middle School
427	CIP Series 2016B
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,450

337. Transfer from Capital/Operations - City Wide to Mary G Peterson School**20170199360**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-24941-OHI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

24941 Mary G Peterson School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$7,455

338. Transfer from Queen Of Angels School to Office of Catholic Schools**20170199677**

Rationale: Private School Program Services

Transfer From:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$7,481

339. Transfer from Facility Opers & Maint - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**20170199208**

Rationale: Remove asphalt run way on each end of football field.
 Work was done in May of 2012

Transfer From:

11880 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: \$7,500

340. Transfer from Salem Christian School to Office of Catholic Schools**20170199698**

Rationale: Private School Program Services

Transfer From:

69389 Salem Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430186 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$7,530

341. Transfer from Capital/Operations - City Wide to Perkins Bass School**20170201336**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22161-ICR-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22161	Perkins Bass School
115	General Education Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,601

342. Transfer from Capital/Operations - City Wide to Jesse Sherwood School**20170201286**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-25351-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25351	Jesse Sherwood School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,650

343. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary**20170200498**

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2017-23411-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School New Gary
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$7,800

344. Transfer from Santa Lucia School to Office of Catholic Schools**20170199668**

Rationale: Private School Program Services

Transfer From:

69184	Santa Lucia School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,816

345. Transfer from Facility Opers & Maint - City Wide to Gately Stadium**20170201259**Rationale: Sewer, Drain and Commercial work for Gately Stadium
Park**Transfer From:**

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

Transfer To:

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

Amount: \$7,835

346. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School**20170198896**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22491-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22491	Milton Brunson Specialty Elementary School
115	General Education Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$7,891

347. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**20170201221**

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2017-47051-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks
427	CIP Series 2016B
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$7,900

348. Transfer from Capital/Operations - City Wide to George Henry Corliss High School**20170201274**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-46391-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

46391	George Henry Corliss High School
486	CIT Bond
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$7,900

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

20170198875

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 Pay Go Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24231 Josephine C Locke School
 485 CIT Pay Go Fund
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,906

350. Transfer from Capital/Operations - City Wide to John D Shoop Elementary School

20170200111

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-25381-OHI-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

25381 John D Shoop Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$7,914

351. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20170199786

Rationale: Transfer from O+M to supply

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: \$8,000

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

20170201078

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46301-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$8,000

353. **Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center****20170201273**

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
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 486 CIT Bond
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,173

354. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20170200389**

Rationale: Sweep grant funds to contingency

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 424054 Sig - Marshall (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$8,226

355. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20170200848**

Rationale: Removal of funds upfronted via TR20170199264.

Transfer From:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 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: \$8,282

356. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School****20170198895**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22341-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$8,454

357. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20170201001**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-25211-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 486 CIT Bond
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,471

358. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)****20170199171**

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

Transfer From:

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

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,616

359. **Transfer from Capital/Operations - City Wide to Columbia Explorers Academy****20170199351**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-20071-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

20071 Columbia Explorers Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,750

360. **Transfer from Mercy Home for Boys to Mercy Home for Girls****20170199706**

Rationale: Private School Program Services

Transfer From:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Transfer To:

69013 Mercy Home for Girls
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430523 Neglected Programs

Amount: \$8,750

361. Transfer from St Margaret Of Scotland School to Office of Catholic Schools**20170199667**

Rationale: Private School Program Services

Transfer From:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,775

362. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**20170201215**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-23921-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$8,785

363. Transfer from Capital/Operations - City Wide to Kenwood Academy**20170201451**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-46361-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46361 Kenwood Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,786

364. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**20170201072**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22341-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$9,000

365. Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe School

20170200329

Rationale: Provide labor, materials and necessary scaffolding to remove and dispose of all HID fixtures in gym and the installation of twenty four (24) Lithonia IBG 15999 with wire guards and safety chains. Maximo#CPS-5636152 (Quotes 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:

25521 Harriet Beecher Stowe School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$9,090

366. Transfer from Horace Mann School to Education General - City Wide

20170200384

Rationale: Sweep grant funds to contingency

Transfer From:

24331 Horace Mann School
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
424055 Sig - Mann (Cohort 5)

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
410008 Contingency For Project Expan

Amount: \$9,159

367. Transfer from Capital/Operations - City Wide to Richard Henry Lee School

20170199381

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-26331-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

26331 Richard Henry Lee School
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$9,205

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

20170201340

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46301-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$9,255

369. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20170199353

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-24071-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,500

370. Transfer from Capital/Operations - City Wide to Walt Disney Magnet School

20170199357

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2017-29401-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,645

371. Transfer from Capital/Operations - City Wide to Joseph Jungman School

20170201357

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-23961-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23961 Joseph Jungman School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,675

372. Transfer from Capital/Operations - City Wide to Neal F Simeon Vocational High School

20170200108

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-53061-OHI-4 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Vocational High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$9,700

373. Transfer from Capital/Operations - City Wide to Austin Multiplex**20170200148**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-66511-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

66511 Austin Multiplex
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$9,800

374. Transfer from Beasley Academic Center Magnet to Education General - City Wide**20170201136**

Rationale: Funds Sweep - McDougal Grant 000344

Transfer From:

29321 Beasley Academic Center Magnet
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000344 Cff - Mcdougal Foundation 2016-2017

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: \$9,840

375. Transfer from Robert J. Richardson Middle School to Education General - City Wide**20170200847**

Rationale: Removal of funds upfronted via TR20170199264.

Transfer From:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 57705 Services - Space Rental
 211210 Attendance Services
 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: \$9,866

376. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School**20170199239**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-24951-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$9,885

377. Transfer from St Jerome School to Office of Catholic Schools**20170199664**

Rationale: Private School Program Services

Transfer From:

69151 St Jerome School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,967

378. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst School**20170199587**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-23671-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,970

379. Transfer from Capital/Operations - City Wide to Percy L Julian High School**20170200501**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-46401-Oll-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$9,989

380. Transfer from Office of Catholic Schools to Queen Of Angels School**20170198905**

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

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:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

381. Transfer from Instructional Supports to Instructional Supports**20170199177**

Rationale: Transfer of funds to allow for expenditure swap - to align expenditures with grant.

Transfer From:

11551	Instructional Supports
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
54305	Tuition
110004	Distance Learning
000000	Default Value

Amount: \$10,000

382. Transfer from Office of Catholic Schools to St Philip Neri School**20170199365**

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

Transfer From:

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

Transfer To:

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

383. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20170199431**

Rationale: Stadium dual Utility Carts

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
56105	Services - Repair Contracts
256009	Food Service
000000	Default Value

Transfer To:

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

Amount: \$10,000

384. Transfer from George Washington High School to Arts**20170200796**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

46331	George Washington High School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071979	Ingenuity - Csf8

Transfer To:

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

Amount: \$10,000

385. Transfer from Henry R Clissold School to Arts**20170200806**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

22761 Henry R Clissold School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

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

Amount: \$10,000

386. Transfer from Walter Q Gresham Elementary School of Excellence to Arts**20170200809**

Rationale: Funds Sweep - Ingenuity Grant 071979 Unspent Funds

Transfer From:

23451 Walter Q Gresham Elementary School of Excellence
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

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

Amount: \$10,000

387. Transfer from Capital/Operations - City Wide to Josephine C Locke School**20170201024**

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 Pay Go Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24231 Josephine C Locke School
 485 CIT Pay Go Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,000

388. Transfer from Capital/Operations - City Wide to Al Raby High School**20170201079**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46471-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$10,000

389. Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School

20170201236

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
 486 CIT Bond
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$10,000

390. Transfer from Talent Office to Information & Technology Services

20170200025

Rationale: Oracle training for two talent employees.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 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: \$10,032

391. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex

20170198883

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 Pay Go Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

22891 Nathan S Davis School & Annex
 485 CIT Pay Go Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$10,130

392. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20170198893

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-47041-OLA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Amount: \$10,189

393. Transfer from St John Lutheran School to Office of Catholic Schools**20170199699**

Rationale: Private School Program Services

Transfer From:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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

Amount: \$10,467

394. Transfer from Pui Tak Christian School to Office of Catholic Schools**20170199694**

Rationale: Private School Program Services

Transfer From:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$10,566

395. Transfer from Capital/Operations - City Wide to Frederick Funston School**20170198897**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23291-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23291 Frederick Funston School
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$10,799

396. Transfer from Capital/Operations - City Wide to Parkside Community Academy School**20170201282**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31201-OWI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31201 Parkside Community Academy School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,867

397. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy Elementary School

20170199423

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-32011-OHI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$10,896

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

20170201074

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23291-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23291 Frederick Funston School
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$11,000

399. Transfer from Capital/Operations - City Wide to Al Raby High School

20170198902

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46471-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$11,027

400. Transfer from Humboldt Community Christian S Chool to Office of Catholic Schools

20170199695

Rationale: Private School Program Services

Transfer From:

69506 Humboldt Community Christian S Chool
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$11,377

401. Transfer from Associated Talmud Torah Of Chicago to Christian Affiliate Schools**20170199160**

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$11,500

402. Transfer from LSC Relations to LSC Relations**20170198981**

Rationale: Per departmental approval. Parent U expansion.

Transfer From:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430194 Mandated Parent Involvement

Transfer To:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430194 Mandated Parent Involvement

Amount: \$11,704

403. Transfer from Grant Funded Programs Office to Education General - City Wide**20170200363**

Rationale: Sweep grant funds to contingency

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 424056 Sig - District (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$11,785

404. Transfer from St Constance School to Office of Catholic Schools**20170199657**

Rationale: Private School Program Services

Transfer From:

69082 St Constance School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,934

405. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School**20170201073**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22491-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22491	Milton Brunson Specialty Elementary School
115	General Education Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$12,000

406. Transfer from Capital/Operations - City Wide to Henry O Tanner School**20170201283**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-26281-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

26281	Henry O Tanner School
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,767

407. Transfer from Capital/Operations - City Wide to Perkins Bass School**20170198894**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22161-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22161	Perkins Bass School
115	General Education Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$12,877

408. Transfer from Capital/Operations - City Wide to Wendell Smith**20170201075**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23641-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23641	Wendell Smith
115	General Education Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$13,000

409. Transfer from St Luke Lutheran School to Office of Catholic Schools

20170199702

Rationale: Private School Program Services

Transfer From:

69491	St Luke Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430189	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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

Amount: \$13,020

410. Transfer from John Marshall Metropolitan High School to Education General - City Wide

20170200390

Rationale: Sweep grant funds to contingency

Transfer From:

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424054	Sig - Marshall (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$13,408

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

20170198798

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23081	Richard Edwards School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$13,657

412. Transfer from Capital/Operations - City Wide to Wendell Smith

20170198898

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23641-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23641	Wendell Smith
115	General Education Fund
56306	Capitalized Furniture
253526	Interior Renovation
000000	Default Value

Amount: \$13,861

413. Transfer from Oliver Wendell Holmes School to Education General - City Wide

20170200382

Rationale: Sweep grant funds to contingency

Transfer From:

23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424051	Sig - Holmes (Cohort 5)

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
410008	Contingency For Project Expan

Amount: \$14,157

414. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

20170200730

Rationale: Funds Transfer From Award# 2017-427-00-30 To Project# 2017-22981-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

22981	Dodge Renaissance Academy
427	CIP Series 2016B
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,200

415. Transfer from St Barbara to Office of Catholic Schools

20170199652

Rationale: Private School Program Services

Transfer From:

69049	St Barbara
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,258

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

20170201239

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22161-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22161	Perkins Bass School
115	General Education Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$14,425

417. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

20170201027

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-51071-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

51071 William H Wells Community Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,430

418. Transfer from St Joseph School to Office of Catholic Schools

20170199656

Rationale: Private School Program Services

Transfer From:

69081 St Joseph School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,455

419. Transfer from Capital/Operations - City Wide to Lake View High School

20170200999

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46211 Lake View High School
 486 CIT Bond
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,457

420. Transfer from St Benedict High School G&B to Office of Catholic Schools

20170199686

Rationale: Private School Program Services

Transfer From:

69404 St Benedict High School G&B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$14,500

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

20170199655

Rationale: Private School Program Services

Transfer From:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,525

422. Transfer from Capital/Operations - City Wide to Orr Academy

20170200208

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-28151-PBT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

28151 Orr Academy
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,560

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

20170199057

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-22851-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22851 Daniel J Corkery School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$14,570

424. Transfer from Capital/Operations - City Wide to Edward Jenner Academy Of The Arts

20170198925

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23951-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23951 Edward Jenner Academy Of The Arts
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$14,729

425. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**20170198901**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46301-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$14,858

426. Transfer from Capital/Operations - City Wide to Canter Middle School**20170198881**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23981-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23981 Canter Middle School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,886

427. Transfer from Immaculate Conception School to Office of Catholic Schools**20170199662**

Rationale: Private School Program Services

Transfer From:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,947

428. Transfer from Capital/Operations - City Wide to Michael M Byrne School**20170198880**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22501-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

22501 Michael M Byrne School
 486 CIT Bond
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$15,000

429. Transfer from Office of Catholic Schools to Lutheran Education Foundation**20170199705**

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$15,000

430. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center**20170201054**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
 486 CIT Bond
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$15,000

431. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy**20170199237**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-53041-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$15,230

432. Transfer from St Pius V to Office of Catholic Schools**20170199676**

Rationale: Private School Program Services

Transfer From:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$15,372

433. Transfer from Capital/Operations - City Wide to Jose De Diego Community Academy**20170201077**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-31261-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$16,000

434. Transfer from Capital/Operations - City Wide to Stephen K Hayt School**20170199355**

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2017-23621-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

23621 Stephen K Hayt School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$16,240

435. Transfer from Salem Christian School to Office of Catholic Schools**20170199693**

Rationale: Private School Program Services

Transfer From:

69389 Salem Christian School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$16,567

436. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**20170199902**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23371-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 486 CIT Bond
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,896

437. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**20170201281**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-26381-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,905

438. Transfer from Thomas Kelly High School to Education General - City Wide**20170199542**

Rationale: Sweep excess grant funds

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 435039 Sig - Kelly (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$16,981

439. Transfer from St Philip Neri School to Office of Catholic Schools**20170199687**

Rationale: Private School Program Services

Transfer From:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$17,040

440. Transfer from Academy of St. Benedict the African " Lafin to Office of Catholic Schools**20170199678**

Rationale: Private School Program Services

Transfer From:

69257 Academy of St. Benedict the African " Lafin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$17,480

441. Transfer from Christian Ebinger to Capital/Operations - City Wide**20170199937**

Rationale: Funds Transfer From Project# 2015-23051-NAB To Award# 2015-484-00-09 ; Change Reason : NA

Transfer From:

23051 Christian Ebinger
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,522

442. Transfer from Associated Talmud Torah Of Chicago to Lutheran Education Foundation**20170199158**

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430190 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$18,000

443. Transfer from Title I and School Improvement Programs to Education General - City Wide**20170200368**

Rationale: Sweep grant funds to contingency

Transfer From:

13740 Title I and School Improvement Programs
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 424056 Sig - District (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$18,011

444. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School**20170198923**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22491-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22491 Milton Brunson Specialty Elementary School
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$18,105

445. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School**20170199083**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22491-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22491	Milton Brunson Specialty Elementary School
115	General Education Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$18,105

446. Transfer from Capital/Operations - City Wide to Hiram H Belding School**20170200207**

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22221	Hiram H Belding School
486	CIT Bond
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$18,128

447. Transfer from Pope John Paul II/Five Holy Martyrs to Office of Catholic Schools**20170199658**

Rationale: Private School Program Services

Transfer From:

69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,235

448. Transfer from Capital/Operations - City Wide to Joseph E Gary School**20170199294**

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

Transfer From:

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

Transfer To:

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

Amount: \$18,442

449. Transfer from Holy Family Lutheran to Office of Catholic Schools**20170199701**

Rationale: Private School Program Services

Transfer From:

69478 Holy Family Lutheran
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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

Amount: \$19,280

450. Transfer from St Bartholomew School to Office of Catholic Schools**20170199654**

Rationale: Private School Program Services

Transfer From:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,301

451. Transfer from St Therese School to Office of Catholic Schools**20170199681**

Rationale: Private School Program Services

Transfer From:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$19,352

452. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School**20170199348**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-24611-OLA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253522 Environment
 000000 Default Value

Amount: \$19,380

453. Transfer from Capital/Operations - City Wide to Henry D Lloyd School**20170200741**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24221-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 486 CIT Bond
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$19,464

454. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center**20170199253**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-24971-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$19,667

455. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20170199250**

Rationale: Funds for moving boxes

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Amount: \$20,000

456. Transfer from St Thomas The Apostle School to Independent Schools Of Chicago**20170199682**

Rationale: Private School Program Services

Transfer From:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430187 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

457. Transfer from Capital/Operations - City Wide to Information & Technology Services**20170199960**

Rationale: Funds Transfer From Award# 2017-427-00-03 To Project# 2017-12510-SIS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 427 CIP Series 2016B
 56310 Capitalized Construction
 009572 Sis - Implement
 000000 Default Value

Amount: \$20,000

458. Transfer from Capital/Operations - City Wide to Perkins Bass School**20170201071**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22161-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22161 Perkins Bass School
 115 General Education Fund
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$20,000

459. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**20170198926**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22341-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$20,379

460. Transfer from St John De La Salle School to Office of Catholic Schools**20170199665**

Rationale: Private School Program Services

Transfer From:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,755

461. **Transfer from Capital/Operations - City Wide to Eugene Field School****20170201214**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-23211-OGC2 ; Change Reason : NA

Transfer From:

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

Transfer To:

23211 Eugene Field School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$20,920

462. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20170198929**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46301-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$20,927

463. **Transfer from Joseph Brennemann School to Education General - City Wide****20170200898**

Rationale: Removal of funds released from original budget positions 535985 and 535986 to satisfy reimbursement for upfronted funds.

Transfer From:

25991 Joseph Brennemann School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000400 School Parking Lot Rental

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: \$20,948

464. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20170201339**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2017-22801-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,084

465. Transfer from New Elementary School - South Loop ES to Capital/Operations - City Wide**20170201082**

Rationale: Funds Transfer From Project# 2017-22961-NSC To Award# 2017-436-00-01 ; Change Reason : NA

Transfer From:

22961 New Elementary School - South Loop ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$21,719

466. Transfer from Capital/Operations - City Wide to Wendell Smith**20170201088**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23641-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23641 Wendell Smith
 115 General Education Fund
 56302 Capitalized Equipment
 253526 Interior Renovation
 000000 Default Value

Amount: \$21,889

467. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**20170198877**

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
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
 486 CIT Bond
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$21,950

468. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center**20170200418**

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
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 486 CIT Bond
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,971

469. Transfer from St Philip Neri School to Office of Catholic Schools**20170199675**

Rationale: Private School Program Services

Transfer From:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$22,015

470. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**20170201087**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22341-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 56302 Capitalized Equipment
 253526 Interior Renovation
 000000 Default Value

Amount: \$22,296

471. Transfer from Capital/Operations - City Wide to Pilsen Community Academy**20170201285**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-31141-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31141 Pilsen Community Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,367

472. Transfer from Capital/Operations - City Wide to Little Village Multiplex**20170199356**

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2017-49121-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 427 CIP Series 2016B
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$22,645

473. Transfer from Capital/Operations - City Wide to Ariel Community Academy**20170199462**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-23421-OB1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

23421	Ariel Community Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,045

474. Transfer from Ariel Community Academy to Capital/Operations - City Wide**20170199575**

Rationale: Funds Transfer From Project# 2017-23421-OB1 To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

23421	Ariel Community Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,045

475. Transfer from Capital/Operations - City Wide to Hannah G Solomon School**20170199901**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25431	Hannah G Solomon School
486	CIT Bond
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$23,236

476. Transfer from Capital/Operations - City Wide to Kenwood Academy**20170200869**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-46361-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46361	Kenwood Academy
427	CIP Series 2016B
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,370

477. Transfer from Capital/Operations - City Wide to Lincoln Park High School**20170201267**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
486	CIT Bond
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,737

478. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20170198836**

Rationale: Transferring funds per department request.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

Amount: \$23,762

479. Transfer from St. Catherine of Siena - St. Lucy School to Office of Catholic Schools**20170199661**

Rationale: Private School Program Services

Transfer From:

69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,930

480. Transfer from Capital/Operations - City Wide to Rowe Elementary School**20170199599**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

66571	Rowe Elementary School
486	CIT Bond
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$23,976

481. Transfer from Capital/Operations - City Wide to Norman Bridge School

20170200979

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22321-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

22321 Norman Bridge School
 486 CIT Bond
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$24,739

482. Transfer from Capital/Operations - City Wide to Norman Bridge School

20170200209

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22321-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

22321 Norman Bridge School
 486 CIT Bond
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$24,996

483. Transfer from Holy Trinity High School B to Office of Catholic Schools

20170199685

Rationale: Private School Program Services

Transfer From:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$25,064

484. Transfer from St Stanislaus - Kosta to Office of Catholic Schools

20170199680

Rationale: Private School Program Services

Transfer From:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$25,364

485. Transfer from Capital/Operations - City Wide to Orr Academy

20170198862

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-28151-PBT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

28151 Orr Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$26,483

486. Transfer from Capital/Operations - City Wide to Al Raby High School

20170198927

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-46471-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$26,763

487. Transfer from St Paul Lutheran School to Office of Catholic Schools

20170199700

Rationale: Private School Program Services

Transfer From:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430189 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

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

Amount: \$26,876

488. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20170200496

Rationale: To open final Safe Passage PO for vendor A Knock at Midnight

Transfer From:

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

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$28,000

489. Transfer from Office of Catholic Schools to Christian Affiliate Schools**20170199708**

Rationale: Private School Program Services

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$28,257

490. Transfer from Capital/Operations - City Wide to Alex Haley School**20170199597**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22301-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22301 Alex Haley School
 486 CIT Bond
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$28,336

491. Transfer from Grant Funded Programs Office to Education General - City Wide**20170200361**

Rationale: Sweep grant funds to contingency

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 52100 Career Service Salaries - Regular
 230010 Administrative Support
 424056 Sig - District (Cohort 5)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$28,846

492. Transfer from Innovation and Incubation to Innovation and Incubation**20170199820**

Rationale: Transferring funds to clear negative and provide additional funds for bucket per department request.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

493. **Transfer from Network 5 to Education General - City Wide****20170199103**

Rationale: TOF to sweep unspent funds related to CFF funded position.

Transfer From:

02451 Network 5
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070209 Cff - Steans Family Foundation

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: \$30,077

494. **Transfer from Capital/Operations - City Wide to Wendell E Green****20170200729**

Rationale: Funds Transfer From Award# 2017-427-00-24 To Project# 2017-24131-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

24131 Wendell E Green
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$30,300

495. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20170200981**

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

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
 486 CIT Bond
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$31,000

496. **Transfer from Capital/Operations - City Wide to Perkins Bass School****20170199081**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-22161-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22161 Perkins Bass School
 115 General Education Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$31,630

497. Transfer from Capital/Operations - City Wide to Paul Robeson High School**20170199463**

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-46121-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46121 Paul Robeson High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,697

498. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School**20170199499**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-22861-OHI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22861 Manuel Perez Jr Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$33,600

499. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**20170201213**

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-29031-OGC2 ; Change Reason : NA

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Amount: \$35,000

500. Transfer from Capital/Operations - City Wide to Michael M Byrne School**20170198874**

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22501-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

22501 Michael M Byrne School
 486 CIT Bond
 54125 Services - Professional/Administrative
 253518 Annex
 000000 Default Value

Amount: \$35,415

501. Transfer from Capital/Operations - City Wide to Roald Amundsen High School**20170199596**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
486	CIT Bond
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$36,056

502. Transfer from Joseph Brennemann School to Education General - City Wide**20170200900**

Rationale: Removal of funds released from original budget positions 535985 and 535986 to satisfy reimbursement for upfronted funds.

Transfer From:

25991	Joseph Brennemann School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

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: \$36,633

503. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**20170199630**

Rationale: 436 to 435 move

Transfer From:

12150	Capital/Operations - City Wide
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000098	South Loop Elementary School Project

Transfer To:

22961	New Elementary School - South Loop ES
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009441	New School Openings
000000	Default Value

Amount: \$36,661

504. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**20170198876**

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

Transfer From:

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

Transfer To:

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

Amount: \$37,617

505. Transfer from Capital/Operations - City Wide to Ruben Salazar Bilingual Education Center School**20170199213**

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-30101-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

30101	Ruben Salazar Bilingual Education Center School
486	CIT Bond
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$37,736

506. Transfer from Capital/Operations - City Wide to Crown Community Academy Fine Arts Center**20170199382**

Rationale: Funds Transfer From Award# 2017-427-00-23 To Project# 2017-31041-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

31041	Crown Community Academy Fine Arts Center
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$38,383

507. Transfer from Capital/Operations - City Wide to Wendell Smith**20170198928**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23641-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23641	Wendell Smith
115	General Education Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$38,970

508. Transfer from Capital/Operations - City Wide to Frederick Funston School**20170198924**

Rationale: Funds Transfer From Award# 2017-115-00-03 To Project# 2017-23291-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$39,117

509. Transfer from Capital/Operations - City Wide to Northwest Middle**20170199349**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-41121-OB1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

41121	Northwest Middle
427	CIP Series 2016B
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$39,450

510. Transfer from William H Brown Elementary School to Capital/Operations - City Wide**20170200975**

Rationale: Funds Transfer From Project# 2017-22351-ICR To Award# 2017-486-00-13 ; Change Reason : NA

Transfer From:

22351	William H Brown Elementary School
486	CIT Bond
56302	Capitalized Equipment
125023	Stem - Extended Student Learning
000000	Default Value

Transfer To:

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

Amount: \$39,847

511. Transfer from St Malacy School to Office of Catholic Schools**20170199666**

Rationale: Private School Program Services

Transfer From:

69180	St Malacy School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430186	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,928

512. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**20170199958**

Rationale: Funds returned for capital project

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
253544	Child Award
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
124	School Special Income Fund
57940	Miscellaneous Charges
253508	Renovations
002239	Internal Accounts Book Transfers

Amount: \$40,000

513. **Transfer from Capital/Operations - City Wide to North Grand High School****20170201037**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46431-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

46431 North Grand High School
 485 CIT Pay Go Fund
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$40,000

514. **Transfer from Capital/Operations - City Wide to Henry D Lloyd School****20170201234**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24221-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 486 CIT Bond
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,257

515. **Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center****20170199598**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
 486 CIT Bond
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$41,296

516. **Transfer from Capital/Operations - City Wide to Leslie Lewis School****20170201287**

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2011-24151-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$42,027

517. Transfer from Capital/Operations - City Wide to Northside College Prep

20170199354

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2017-46061-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

46061 Northside College Prep
 427 CIP Series 2016B
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$42,603

518. Transfer from Bronzeville Scholastic Institute to Education General - City Wide

20170199049

Rationale: Rebalancing approved grant

Transfer From:

55191 Bronzeville Scholastic Institute
 367 Title I - Comprehensive School Reform
 53305 Instructional Materials (Non-Digital)
 221011 Improvement Of Instruction
 435040 Sig - Bronzeville (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$43,492

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

20170200765

Rationale: Reimbursing contingency for funds up-fronted last FY

Transfer From:

29131 Hawthorne Scholastic Academy
 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: \$45,500

520. Transfer from Capital/Operations - City Wide to Information & Technology Services

20170200311

Rationale: Funds Transfer From Award# 2017-427-00-03 To Project# 2015-12510-ITM-3 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 427 CIP Series 2016B
 56302 Capitalized Equipment
 009580 Information Security
 000000 Default Value

Amount: \$47,772

521. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20170200851

Rationale: Removal of funds upfronted via TR20170194630.

Transfer From:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 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: \$49,672

522. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Jr Paideia Community Academy

20170198891

Rationale: Funds Transfer From Award# 2017-427-00-22 To Project# 2017-26291-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Jr Paideia Community Academy
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,000

523. Transfer from St Mary Star Of The Sea School to Office of Catholic Schools

20170199669

Rationale: Private School Program Services

Transfer From:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$54,373

524. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20170200051

Rationale: Removing overage. Total amount needed \$140,760.00.

Transfer From:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 223013 Assessments/Standards
 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: \$59,240

525. Transfer from Capital/Operations - City Wide to Benito Juarez High School**20170200984**

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2017-46421-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

46421	Benito Juarez High School
486	CIT Bond
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$62,808

526. Transfer from Capital/Operations - City Wide to Henry D Lloyd School**20170200740**

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-24221-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24221	Henry D Lloyd School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$64,016

527. Transfer from Department of Personalized Learning to Capital/Operations - City Wide**20170201060**

Rationale: Funds for personalized learning pilot classroom

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$65,000

528. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**20170200530**

Rationale: Funds Transfer From Award# 2017-124-00-04 To Project# 2017-46221-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
009426	All Other
000027	Matching Cost Contribution From Private Sources

Transfer To:

46221	Albert G Lane Technical High School
124	School Special Income Fund
54125	Services - Professional/Administrative
253508	Renovations
000027	Matching Cost Contribution From Private Sources

Amount: \$71,500

529. Transfer from Capital/Operations - City Wide to Walter S Christopher School**20170201201**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-30031-PLS ; Change Reason : NA

Transfer From:

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

Transfer To:

30031 Walter S Christopher School
 485 CIT Pay Go Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$73,390

530. Transfer from Capital/Operations - City Wide to North Grand High School**20170200269**

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2017-46431-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

46431 North Grand High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$75,000

531. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**20170200522**

Rationale: Funds Transfer From Award# 2017-436-00-06 To Project# 2017-46221-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009526 All Other
 050013 Aldermanic Menu Funds

Transfer To:

46221 Albert G Lane Technical High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$75,000

532. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20170199388**

Rationale: Transfer for tuition reimbursement for teacher certification - NEIU

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 222209 Computer/Media Technology Services
 210050 Computer Science For All Fy17

Amount: \$80,000

533. Transfer from Christ the King Jesuit (Catholic) to Office of Catholic Schools**20170199651**

Rationale: Private School Program Services

Transfer From:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$81,703

534. Transfer from Thomas Kelly High School to Education General - City Wide**20170199544**

Rationale: Sweep excess grant funds

Transfer From:

46181 Thomas Kelly High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 435039 Sig - Kelly (Cohort 4)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 410008 Contingency For Project Expan

Amount: \$83,874

535. Transfer from William H Brown Elementary School to Capital/Operations - City Wide**20170200525**

Rationale: Funds Transfer From Project# 2017-22351-ICR To Award# 2017-486-00-13 ; Change Reason : NA

Transfer From:

22351 William H Brown Elementary School
 486 CIT Bond
 56302 Capitalized Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

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

Amount: \$85,000

536. Transfer from Capital/Operations - City Wide to William H Brown Elementary School**20170200526**

Rationale: Funds Transfer From Award# 2017-486-00-13 To Project# 2017-22351-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 486 CIT Bond
 56310 Capitalized Construction
 125023 Stem - Extended Student Learning
 000000 Default Value

Amount: \$85,000

537. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**20170201470**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
427	CIP Series 2016B
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$87,949

538. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**20170199721**

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000098	South Loop Elementary School Project

Transfer To:

22961	New Elementary School - South Loop ES
435	Local-South Loop School
56310	Capitalized Construction
009441	New School Openings
000098	South Loop Elementary School Project

Amount: \$88,973

539. Transfer from Capital/Operations - City Wide to Audubon Elementary School**20170200529**

Rationale: Funds Transfer From Award# 2017-124-00-04 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
009426	All Other
000027	Matching Cost Contribution From Private Sources

Transfer To:

22091	Audubon Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
253511	Campus Parks
000027	Matching Cost Contribution From Private Sources

Amount: \$90,900

540. Transfer from Capital/Operations - City Wide to Richard Edwards School**20170201469**

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-23081-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23081	Richard Edwards School
427	CIP Series 2016B
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$98,172

541. Transfer from Capital/Operations - City Wide to Fernwood School**20170201065**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

23201	Fernwood School
485	CIT Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$100,000

542. Transfer from Capital/Operations - City Wide to John W Cook Elementary School**20170201066**

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 Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

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

Amount: \$100,000

543. Transfer from Capital/Operations - City Wide to Nathan S Davis School & Annex**20170201067**

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 Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

22891	Nathan S Davis School & Annex
485	CIT Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$100,000

544. Transfer from Capital/Operations - City Wide to Eugene Field School**20170201068**

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 Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

23211	Eugene Field School
485	CIT Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$100,000

545. Transfer from Capital/Operations - City Wide to Morton School of Excellence**20170201069**

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 Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

26091	Morton School of Excellence
485	CIT Pay Go Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$100,000

546. Transfer from Office of Catholic Schools to Christian Affiliate Schools**20170199157**

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430188	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$103,003

547. Transfer from Capital/Operations - City Wide to Richard Edwards School**20170201472**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-23081-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

23081	Richard Edwards School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$109,423

548. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**20170201034**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-29101-STK ; Change Reason : NA

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
485	CIT Pay Go Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$113,955

549. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**20170199730**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-47091-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$117,374

550. Transfer from Chicago High School For Agricultural Sciences to Capital/Operations - City Wide**20170200144**

Rationale: Funds Transfer From Project# 2017-47091-OHI-1 To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

47091 Chicago High School For Agricultural Sciences
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$117,374

551. Transfer from Assessment to Assessment**20170198943**

Rationale: Transferring funds to pay for WIDA and Model K screener supplies.

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53405 Commodities - Supplies
 223013 Assessments/Standards
 000000 Default Value

Amount: \$125,000

552. Transfer from Capital/Operations - City Wide to Chicago High School For Agricultural Sciences**20170200188**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-47091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47091 Chicago High School For Agricultural Sciences
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$125,003

553. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**20170199779**

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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$128,761

554. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**20170199380**

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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$132,572

555. Transfer from School Transportation - City Wide to School Transportation - City Wide**20170199411**

Rationale: Clearing 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: \$133,142

556. Transfer from Capital/Operations - City Wide to Rowe Elementary School**20170200859**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

66571	Rowe Elementary School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$151,762

557. Transfer from Audubon Elementary School to Education General - City Wide**20170200937**

Rationale: Reimbursement for FY17 Fund 124 positions.

Transfer From:

22091	Audubon Elementary School
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: \$162,910

558. Transfer from Education General - City Wide to Consolidated Pointer Line Unit**20170200880**

Rationale: Transfer funds to cover benefits expenditures for Reassigned Teachers REACH

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
111128	Reach Reassigned Teachers
000009	Reach Reassigned Teachers

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
111128	Reach Reassigned Teachers
000009	Reach Reassigned Teachers

Amount: \$178,314

559. Transfer from Capital/Operations - City Wide to Hiram H Belding School**20170200477**

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22221	Hiram H Belding School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$184,245

560. Transfer from Capital/Operations - City Wide to Hancock High School**20170199880**

Rationale: Funds Transfer From Award# 2015-425-00-03 To Project# 2015-46021-CSP ; 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:

46021	Hancock High School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$224,021

561. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Magnet School**20170199731**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-29211-OHI-3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Magnet School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$280,396

562. Transfer from Annie Keller Regional Gifted Magnet School to Capital/Operations - City Wide**20170200142**

Rationale: Funds Transfer From Project# 2017-29211-OHI-3 To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

29211	Annie Keller Regional Gifted Magnet School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$280,396

563. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Magnet School**20170200190**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-29211-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Magnet School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$298,622

564. Transfer from Capital/Operations - City Wide to Audubon Elementary School**20170200513**

Rationale: Funds Transfer From Award# 2017-436-00-06 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
050013	Aldermanic Menu Funds

Transfer To:

22091	Audubon Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
050013	Aldermanic Menu Funds

Amount: \$300,000

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

20170200860

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-22801-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$366,360

566. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

20170201035

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24511-ROF-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

24511 Ellen Mitchell School
 485 CIT Pay Go Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$411,090

567. Transfer from School Transportation - City Wide to School Transportation - City Wide

20170199410

Rationale: Clearing 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: \$455,627

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

20170200742

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 Pay Go Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24231 Josephine C Locke School
 485 CIT Pay Go Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$461,394

569. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20170200320**

Rationale: Transferring funds for the engineer incremental payout per OMB request.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254002	Engineer Services
000000	Default Value

Amount: \$475,480

570. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20170200317**

Rationale: Transferring funds for the engineer incremental payout per OMB request.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254002	Engineer Services
000000	Default Value

Amount: \$586,663

571. Transfer from Capital/Operations - City Wide to Audubon Elementary School**20170200512**

Rationale: Funds Transfer From Award# 2017-425-00-03 To Project# 2016-22091-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
253522	Environment
392511	Illinois Green Infrastructure Grant

Transfer To:

22091	Audubon Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253511	Campus Parks
392511	Illinois Green Infrastructure Grant

Amount: \$750,000

572. Transfer from Capital/Operations - City Wide to Richard Edwards School**20170198799**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-23081-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

23081	Richard Edwards School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$872,669

573. Transfer from Capital/Operations - City Wide to William H Brown Elementary School**20170200415**

Rationale: Funds Transfer From Award# 2017-486-00-13 To Project# 2017-22351-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22351	William H Brown Elementary School
486	CIT Bond
56302	Capitalized Equipment
125023	Stem - Extended Student Learning
000000	Default Value

Amount: \$875,000

574. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**20170201031**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$1,000,000

575. Transfer from School Transportation - City Wide to School Transportation - City Wide**20170200443**

Rationale: Transferring funds per department 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
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$1,032,542

576. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20170200318**

Rationale: Transferring funds for the engineer incremental payout per OMB request.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254002	Engineer Services
000000	Default Value

Amount: \$1,637,858

577. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School**20170198796**

Rationale: Funds Transfer From Award# 2017-436-00-05 To Project# 2016-51071-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
188821	Open Spaces Impact Fees

Transfer To:

51071	William H Wells Community Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188821	Open Spaces Impact Fees

Amount: \$1,700,000

578. Transfer from Capital/Operations - City Wide to Ernst Prussing**20170201229**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

25031	Ernst Prussing
486	CIT Bond
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$5,000,000

579. Transfer from Capital/Operations - City Wide to Esmond School**20170201230**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23131	Esmond School
486	CIT Bond
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$5,000,000

580. Transfer from Capital/Operations - City Wide to Christian Ebinger**20170201231**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23051	Christian Ebinger
486	CIT Bond
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$5,000,000

581. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**20170201241**

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

Transfer From:

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

Transfer To:

29201	Mark Sheridan Math & Science Academy
486	CIT Bond
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$5,000,000

582. Transfer from New Neighborhood HS - Read Dunning (NW) Area to Capital/Operations - City Wide**20170201235**

Rationale: Funds Transfer From Project# 2017-49171-NSC To Award# 2017-486-00-04 ; Change Reason : NA

Transfer From:

49171	New Neighborhood HS - Read Dunning (NW) Area
486	CIT Bond
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$6,000,000

583. Transfer from Capital/Operations - City Wide to Emiliano Zapata Academy**20170201227**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23611	Emiliano Zapata Academy
486	CIT Bond
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$10,000,000

584. Transfer from Capital/Operations - City Wide to Mark Skinner School**20170201228**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

29281	Mark Skinner School
486	CIT Bond
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$10,000,000

585. Transfer from Capital/Operations - City Wide to Michael M Byrne School**20170201030**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-22501-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

22501	Michael M Byrne School
486	CIT Bond
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$16,000,000

586. Transfer from Capital/Operations - City Wide to Lincoln Park High School**20170201050**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46321-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46321	Lincoln Park High School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,000,000

587. Transfer from Capital/Operations - City Wide to Lake View High School**20170201247**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46211	Lake View High School
486	CIT Bond
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,000,000

588. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**20170201052**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
486	CIT Bond
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$36,000,000

589. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide

20170201217

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-486-00-03 ; Change Reason : NA

Transfer From:

23471 New Elementary School - New Clearing (Dore)
 486 CIT Bond
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Amount: \$37,000,000

590. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

20170201240

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
 486 CIT Bond
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$37,000,000

591. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

20170201084

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

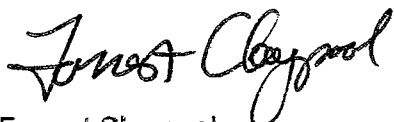
12150 Capital/Operations - City Wide
 486 CIT Bond
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Transfer To:

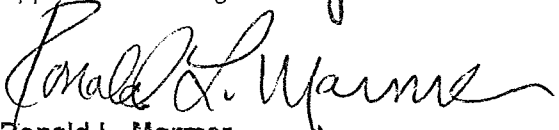
49171 New Neighborhood HS - Read Dunning (NW) Area
 486 CIT Bond
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$44,000,000

Respectfully submitted:



Forrest Claypool
 Chief Executive Office

Approved as to legal form: *gmm*


Ronald L. Marmer
 General Counsel