

TRANSFER OF FUNDS Various Units and Objects

THE ACTING CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of December.

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

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

20180044201

Rationale: Provide material and labor to provide snow removal service for side walks and walk ways on school perimeter. CPS 7055824

Transfer From:

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

Transfer To:

23261	Foster Park School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

2. Transfer from Network 3 to Network 3

20180044352

Rationale: To open sub bucket

Transfer From:

02431	Network 3
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Transfer To:

02431	Network 3
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,000

3. Transfer from Spry Community Links High School to Education General - City Wide

20180044769

Rationale: Summer clean up

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$1,000

4. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

20180046002

Rationale: Car fare for retiree sub covering ECSE itinerant teacher out on leave.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
54215	Car Fare
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,000

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5. **Transfer from George Westinghouse High School to Education General - City Wide**

20180046075

Rationale: FY17 School payment for the purchase of ventra cards between 2/1/2017 -6/30/2017

Transfer From:

53071 George Westinghouse High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

6. **Transfer from Early College and Career - City Wide to Al Raby High School**

20180046597

Rationale: Transfer funds for printing services.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54520 Services - Printing
212041 Guidance
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
54520 Services - Printing
212041 Guidance
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$1,000

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

20180046675

Rationale: CPS 7132510.

FURNISH LABOR, MATERIALS & EQUIPMENT TO PERFORM A COMBUSTION ANALYSIS-CALIBRATE BURNER, REPLACE & TEST FOULED PARTS: FLAME ROD, WIRE, IGNITOR, CABLE, ETC... ON RTUs 18, 16, 14 & 20

Transfer From:

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

Transfer To:

46391 George Henry Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

8. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20180047399

Rationale: Transfer funds for student transportation.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119035 Other Instruction Purposes - Miscellaneous
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
212040 Elementary Career Development
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$1,000

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

20180047472

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$1,000

10. **Transfer from Instructional Supports to David G Farragut Career Academy High School**

20180048325

Rationale: hosting fees for MS Debate tournament #2

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20180049448

Rationale: Fire dept pointed out wall and doorway discrepancies. Provide material and labor to repair as necessary deficiencies. CPS 7140911

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

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

20180050935

Rationale: CPS-7147439 APACHE WILL REMOVE SNOW OFF SIDE WALKS

Transfer From:

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

Transfer To:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,000

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13. **Transfer from Helge A Haugan to Education General - City Wide**

20180047471

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

23591 Helge A Haugan
362 Early Childhood Development
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$1,001

14. **Transfer from Law Office to Beasley Academic Center Magnet**

20180047908

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29321 Beasley Academic Center Magnet
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,004

15. **Transfer from Law Office to Eli Whitney School**

20180047909

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25841 Eli Whitney School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,004

16. **Transfer from Law Office to Little Village Academy**

20180047910

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22521 Little Village Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,004

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

20180047256

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:

25931 Ludwig Von Beethoven School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,007

18. **Transfer from Law Office to Lasalle Language Academy School**

20180047911

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29161 Lasalle Language Academy School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,013

19. **Transfer from Law Office to National Teachers' Academy (NTA)**

20180047912

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

32031 National Teachers' Academy (NTA)
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,013

20. **Transfer from James G Blaine School to Information & Technology Services**

20180048572

Rationale: Transfer fund for a new phone line installation in the basement office for the counselor. Per Blaine School Clerk request

Transfer From:

22261 James G Blaine School
124 School Special Income Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
124 School Special Income Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
002239 Internal Accounts Book Transfers

Amount: \$1,016

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21. **Transfer from Independent Schools Of Chicago to Providence-St Mel High School**

20180046757

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69395 Providence-St Mel High School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,020

22. **Transfer from Dewey Academy Of Multicultural Studies to Education General - City Wide**

20180047470

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

22951 Dewey Academy Of Multicultural Studies
362 Early Childhood Development
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$1,020

23. **Transfer from Law Office to Sandoval Elementary School**

20180047913

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26721 Sandoval Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,021

24. **Transfer from Law Office to Brian Piccolo Elementary School**

20180047914

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24781 Brian Piccolo Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,021

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25. Transfer from Law Office to Cesar E Chavez Multicultural Academic Center

20180047915

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,021

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

20180045791

Rationale:

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,023

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

20180048473

Rationale:

Transfer From:

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

Transfer To:

46371 King Selective Enrollment HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,026

28. Transfer from Law Office to Sharon Christa Mcauliffe Elementary School

20180047916

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23551 Sharon Christa Mcauliffe Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,030

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29. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180045576

Rationale: Transfer to cover increased College & Career Specialist positions- manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
52150 Termination Payout of Sick & Vacation Days - ESPs
419001 Payroll Salvage
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,035

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

20180047196

Rationale:

Transfer From:

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

Transfer To:

25191 William H Ryder Math/Science Specialty School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,039

31. **Transfer from Law Office to George B Swift Specialty School**

20180047917

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25571 George B Swift Specialty School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,039

32. **Transfer from Law Office to Alfred Nobel Elementary School**

20180047918

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24691 Alfred Nobel Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,039

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

20180045686

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,040

34. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20180049437

Rationale:

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,042

35. **Transfer from Law Office to J W Von Goethe School**

20180047919

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23341 J W Von Goethe School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,048

36. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20180049420

Rationale: Contractor will provide labor and material to replace 6 feet of leaking 1" boiler condensation return line pipe over condensation feed water tank. MAXIMO WO#6996889

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,050

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37. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20180045802

Rationale:

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,056

38. **Transfer from Law Office to Alessandro Volta School**

20180047920

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25681 Alessandro Volta School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,057

39. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20180047185

Rationale:

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,057

40. **Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide**

20180047684

Rationale: Cleaning up PCTC budget load

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$1,060

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41. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex**

20180047136

Rationale: CPS-7137385
Repair snow equipment - Refer to quotes
1061.37

Transfer From:

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

Transfer To:

28041 Shakespeare Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,061

42. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180050266

Rationale:

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,062

43. **Transfer from Law Office to Castellanos**

20180047921

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22461 Castellanos
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,066

44. **Transfer from Law Office to George F Cassell School**

20180047922

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22651 George F Cassell School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,066

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45. **Transfer from Law Office to Mark Skinner School**

20180047923

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29281 Mark Skinner School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,066

46. **Transfer from Law Office to Oscar Depriest School**

20180047924

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26631 Oscar Depriest School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,066

47. **Transfer from Law Office to LaSalle II Magnet Elementary School**

20180047925

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29101 LaSalle II Magnet Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,066

48. **Transfer from Law Office to Henry R Clissold School**

20180047926

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22761 Henry R Clissold School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,075

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49. **Transfer from Law Office to Robert Healy School**

20180047927

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23651 Robert Healy School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,075

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

20180050852

Rationale: need 200 amp panel switch replaced, currently down. Auditorium lights can't be controled. maximo 3983523

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,075

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

20180047131

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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,076

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

20180049239

Rationale:

Transfer From:

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

Transfer To:

29291 Stone Scholastic Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,078

18-0124-EX1

53. **Transfer from Stephen K Hayt School to Good Sheppard Branch of Zapata School**

20180047371

Rationale: Purchase reading supplies for classrooms.

Transfer From:

23621 Stephen K Hayt School
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430201 Title 1 - School Discretionary

Transfer To:

23612 Good Sheppard Branch of Zapata School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119015 Reading
430201 Title 1 - School Discretionary

Amount: \$1,081

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

20180046669

Rationale: CPS6989025-Troubleshoot common alarm alert.

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,083

55. **Transfer from Network 9 to Network 9**

20180049342

Rationale: transferring funds to a supply line - purchasing supplies for PD and instructional materials for PD

Transfer From:

02491 Network 9
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Transfer To:

02491 Network 9
353 Title II - Teacher Quality
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
494062 Title lia - Teacher Quality

Amount: \$1,084

56. **Transfer from Law Office to Franz Peter Schubert School**

20180047928

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25291 Franz Peter Schubert School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,084

18-0124-EX1

57. **Transfer from Law Office to William H Wells Community Academy High School**

20180047929

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

51071 William H Wells Community Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,084

58. **Transfer from Law Office to William H Ryder Math/Science Specialty School**

20180047930

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25191 William H Ryder Math/Science Specialty School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,084

59. **Transfer from Law Office to Mancel Talcott School**

20180047931

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25581 Mancel Talcott School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,084

60. **Transfer from Law Office to Jane A Neil School**

20180047932

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24651 Jane A Neil School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,084

18-0124-EX1

61. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy**

20180050827

Rationale:

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,087

62. **Transfer from Facility Opers & Maint - City Wide to John Fiske School**

20180049102

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:

23221 John Fiske School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,090

63. **Transfer from Law Office to Lionel Hampton Fine and Performing Arts School**

20180047933

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,093

64. **Transfer from Law Office to Pulaski International School of Chicago**

20180047934

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

31211 Pulaski International School of Chicago
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,093

18-0124-EX1

65. **Transfer from Law Office to Tarkington School of Excellence**

20180047935

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26791 Tarkington School of Excellence
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,093

66. **Transfer from Law Office to Ray Graham Training Center**

20180047936

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

49101 Ray Graham Training Center
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,093

67. **Transfer from Law Office to A N Pritzker School**

20180047937

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25871 A N Pritzker School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,093

68. **Transfer from Law Office to Walter L Newberry Mathematics & Science Academy**

20180047938

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,093

18-0124-EX1

69. **Transfer from Law Office to Rufus M Hitch School**

20180047939

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23811 Rufus M Hitch School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,093

70. **Transfer from Law Office to John B Murphy School**

20180047940

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24621 John B Murphy School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,093

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

20180045783

Rationale: CPS-7130746 Troubleshoot and repair lack of water flow to locker room showers. Provide quote if extra labor and parts are needed.

Transfer From:

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

Transfer To:

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

Amount: \$1,100

72. **Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy**

20180047071

Rationale: Provide labor and materials to scrape all loose paint off ceiling and wall Patch and sand to a smooth finish. Prime and paint entire ceiling and wall above chair top rail, matching color as closely as possible in RM. 307.CPS-7135948

Transfer From:

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

Transfer To:

24441 Emmit Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,100

18-0124-EX1

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

20180045771

Rationale: CPS- 7129426 Meco electric will remove & reinstall 1 ballast over west boiler room & replace with 100 watt Corn COB LED lamp, Meco will also remove one 400 watt ballast in gymnasium & one 400 watt exterior ballast over door 5 I install new.

Transfer From:

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

Transfer To:

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

Amount: \$1,101

74. **Transfer from Law Office to Daniel Carter Beard School**

20180047941

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30051 Daniel Carter Beard School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,101

75. **Transfer from Law Office to Carl Von Linne Elementary School**

20180047942

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24201 Carl Von Linne Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,101

76. **Transfer from Law Office to Calmecca Academy of Fine Arts and Dual Language**

20180047943

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,101

18-0124-EX1

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

20180045178

Rationale:

Transfer From:

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

Transfer To:

24241 Joseph Lovett School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,107

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

20180045615

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,109

79. **Transfer from Law Office to Hiram H Belding School**

20180047944

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22221 Hiram H Belding School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,110

80. **Transfer from Law Office to Oscar F Mayer Elementary School**

20180047945

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24401 Oscar F Mayer Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,110

18-0124-EX1

81. **Transfer from Law Office to Ernst Prussing**

20180047946

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25031 Ernst Prussing
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,110

82. **Transfer from Law Office to Eliza Chappell Elementary School**

20180047947

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22681 Eliza Chappell Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,110

83. **Transfer from Law Office to Edison Park Elementary**

20180047948

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

28081 Edison Park Elementary
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,110

84. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20180045769

Rationale:

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,111

18-0124-EX1

85. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie School**

20180050347

Rationale: SR-3971039; LionHeart will provide labor & material for Generator Level II Manintenance; inspection, change oil, oil/fuel filter, cleaning, calibrating, testing, 1 hour building load test, oil/coolant analysis

Transfer From:

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

Transfer To:

22551 Andrew Carnegie School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,116

86. **Transfer from Law Office to Edward N Hurley School**

20180047949

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23911 Edward N Hurley School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,119

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

20180045453

Rationale: Vendor will furnish labor & material to remove and replace (6) bubblers with supply tubes on various drinking fountains throughout the building.

Transfer From:

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

Transfer To:

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

Amount: \$1,125

88. **Transfer from Law Office to New Field School**

20180047950

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22071 New Field School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,128

18-0124-EX1

89. **Transfer from Law Office to Nathan S Davis School & Annex**

20180047951

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22891 Nathan S Davis School & Annex
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,128

90. **Transfer from Law Office to James Shields Middle School**

20180047952

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

27091 James Shields Middle School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,128

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

20180046106

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,129

92. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180045575

Rationale: Transfer to cover increased College & Career Specialist positions- manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57605 Workers Compensation
419001 Payroll Salvage
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,132

18-0124-EX1

93. **Transfer from Law Office to William K Sullivan Specialty School**

20180047953

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25541 William K Sullivan Specialty School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,137

94. **Transfer from Law Office to Washington D Smyser School**

20180047954

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25401 Washington D Smyser School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,137

95. **Transfer from Law Office to Daniel Boone School**

20180047955

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22271 Daniel Boone School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,137

96. **Transfer from Law Office to Michael M Byrne School**

20180047956

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22501 Michael M Byrne School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,137

18-0124-EX1

97. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20180044282

Rationale: CTE Web Development Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,137

98. **Transfer from Law Office to Salmon P Chase School**

20180047957

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22701 Salmon P Chase School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,146

99. **Transfer from Law Office to Richard Henry Lee School**

20180047958

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26331 Richard Henry Lee School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,146

100. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke School**

20180044369

Rationale: maximo#6708040 Remove all loose refractory from burner throat
Furnish and install castable and mortar to patch all holes and point and paint burner throat

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:

24231 Josephine C Locke School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,150

18-0124-EX1

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

20180050825

Rationale: furnish 80 foot lift for sealing the outside of windows, VENDOR will provide/pay the labor. :\$1150.....maximo #CPS-7147591

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,150

102. **Transfer from James Shields Elementary School to Education General - City Wide**

20180047469

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$1,153

103. **Transfer from Law Office to West Ridge Elementary School**

20180047959

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22381 West Ridge Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,155

104. **Transfer from Law Office to Everett Mckinley Dirksen School**

20180047960

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22871 Everett Mckinley Dirksen School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,155

18-0124-EX1

105. **Transfer from Law Office to William P Nixon School**

20180047961

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24681	William P Nixon School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,155

106. **Transfer from Law Office to Harriet Beecher Stowe School**

20180047962

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25521	Harriet Beecher Stowe School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,155

107. **Transfer from Law Office to Percy L Julian High School**

20180047963

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46401	Percy L Julian High School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,155

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

20180049429

Rationale: replace front door elec strikes

Max# 7142617

Transfer From:

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

Transfer To:

22431	Burnham/Anthony Inclusive Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,160

18-0124-EX1

109. **Transfer from Law Office to Jonathan Y Scammon School**

20180047964

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25241 Jonathan Y Scammon School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,164

110. **Transfer from Law Office to Emiliano Zapata Academy**

20180047965

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23611 Emiliano Zapata Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,164

111. **Transfer from Department of JROTC to Spry Community Links High School**

20180049618

Rationale: Transfer needed to purchase trophies, sabors, t-shirts and cords.

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

46461 Spry Community Links High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,166

112. **Transfer from Law Office to William J Onahan School**

20180047966

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24761 William J Onahan School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,172

18-0124-EX1

113. **Transfer from Law Office to Philip Rogers School**

20180047967

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25141 Philip Rogers School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,172

114. **Transfer from Law Office to Louis Nettelhorst School**

20180047968

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24661 Louis Nettelhorst School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,172

115. **Transfer from Law Office to Dunbar Vocational Career Academy**

20180047969

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

53021 Dunbar Vocational Career Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,172

116. **Transfer from Facility Opers & Maint - City Wide to Louis J Agassiz School**

20180046697

Rationale: Furnish and install block heater and set up the exerciser timer. Test unit for proper operation. (MAXIMO #6996900).

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:

22031 Louis J Agassiz School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,175

18-0124-EX1

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

20180049421

Rationale:

Transfer From:

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

Transfer To:

46391 George Henry Corliss High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,178

118. **Transfer from Law Office to Chicago Academy High School**

20180047970

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46481 Chicago Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,181

119. **Transfer from Law Office to Northside College Prep**

20180047971

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46061 Northside College Prep
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,181

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

20180044355

Rationale: Provide service to maintain fire pump required by NFPA -25 Maximo 7054845

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,185

18-0124-EX1

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

20180050345

Rationale: SR# 3973211 supply all labor and material to replace water damaged floor on stage

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,185

122. **Transfer from Law Office to Hughes/Davis**

20180047972

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22451 Hughes/Davis
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,190

123. **Transfer from Law Office to Columbia Explorers Academy**

20180047973

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

20071 Columbia Explorers Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,190

124. **Transfer from Law Office to Courtenay Language Arts Center**

20180047974

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30141 Courtenay Language Arts Center
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,190

18-0124-EX1

125. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School**

20180048700

Rationale: (WO# 7141482) Provide and replace (4) 400w MH lamps with (4) 100w LED and retro-fit fixture.
; Boom lift 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:

26451 Brighton Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,195

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

20180049605

Rationale: CPS-7143028 REMOVE AND REPLACE APROX 21' OF 1.25" ROTTED GALVANIZED WATER LINE WITH NEW COPPER TUBE INCLUDING (1)NEW 2" X 1.25" X 1.5" TEE, (1) 1.5" SWT BALL VALVE, (1) 1.25" BALL VALVE AND (4)1.25" SWT 90 AND (4) NEW 1.25" CC HANGERS

Transfer From:

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

Transfer To:

22481 John C Burroughs School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,195

127. **Transfer from Law Office to John M Palmer School**

20180047975

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24821 John M Palmer School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,199

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

20180045774

Rationale: Provide labor and material to perform combustion analysis on both boilers
(MAXIMO# 7130656)

Transfer From:

11880 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: \$1,200

18-0124-EX1

129. **Transfer from Air Force Academy High School to Education General - City Wide**

20180046501

Rationale: Reversal of funds, unit was not to receive funds from Parking Lot Rental - Blk Wht Valet in November

Transfer From:

45231 Air Force Academy High 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: \$1,200

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

20180046666

Rationale: South entrance Door closers are malfunctioning, one damaged other hydraulics failed. Storage room door need handles. Provide material and labor to replace door closers. CPS 7135186 and 7135181)

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,200

131. **Transfer from Independent Schools Of Chicago to Wolcott School**

20180046762

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69333 Wolcott School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

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

20180047070

Rationale: furnish labor and materials to repair and replace ballast and bulbs for staff cafeteria

Transfer From:

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

Transfer To:

22611 William W Carter School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

18-0124-EX1

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

20180047292

Rationale: Overalllocated funds for instructional materials. (Burke)

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
55010 Property - Furniture
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

22411 Edmund Burke Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,200

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

20180048938

Rationale: Furnish and install (1) 120V, 20amp GFCI receptacle with associatiated conduit, wire straps etc. for much needed outlet by main entrance

Transfer From:

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

Transfer To:

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

Amount: \$1,200

135. **Transfer from Law Office to James Otis School**

20180047976

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24791 James Otis School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,208

136. **Transfer from Law Office to William E Dever School**

20180047977

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22941 William E Dever School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,217

18-0124-EX1

137. **Transfer from Law Office to Sauganash Elementary School**

20180047978

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25211 Sauganash Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,217

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

20180048690

Rationale: replace broken key pad on annex door maximo#cps-7053383 and cps-7055765 push button not working

Transfer From:

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

Transfer To:

25631 Enrico Tonti School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,218

139. **Transfer from Law Office to Francis M Mckay School**

20180047979

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24451 Francis M Mckay School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,226

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

20180049612

Rationale: MAXIMO#3973823 STEAM LEAK REPAIR NEEDED AT NORTH WEST BASEMENT 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:

30031 Walter S Christopher School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,228

18-0124-EX1

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

20180045866

Rationale: Test the Tile and mastic in room 004

Transfer From:

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

Transfer To:

22311 Brentano Math & Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,235

142. Transfer from Spry Community Links High School to Education General - City Wide

20180044770

Rationale: Summer clean up

Transfer From:

46461 Spry Community Links High School
115 General Education Fund
57210 Pensions - ESP Employer
241016 Instructional Administration
000901 Other Gen Ed Funded Programs

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$1,237

143. Transfer from Law Office to Enrico Tonti School

20180047980

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25631 Enrico Tonti School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,244

144. Transfer from Law Office to Marquette Elementary

20180047981

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24341 Marquette Elementary
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,244

18-0124-EX1

145. **Transfer from Law Office to Frederic Chopin School**

20180047982

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22721 Frederic Chopin School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,244

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

20180047174

Rationale: Furnish and install a new block heater, 2 batteries and heater hose, test for normal operation. EMERGENCY CPS- 5860998

Transfer From:

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

Transfer To:

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

Amount: \$1,245

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

20180045786

Rationale: Provide labor and materials to tear down and install (2) 2.5" line posts and a 3" terminal post for 8' chain link. Also installing (20') of 8' chain link wire and 30' of 1 5/8" top rail. Work Order: CPS- 7052259

Transfer From:

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

Transfer To:

24171 Arthur A Libby School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,248

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

20180046234

Rationale: FURNISH, LABOR, MATERIAL & EQUIPMENT TO REMOVE ONE (1) LEAKING TUBE ON BOILER #2 AND REPLACE WITH NEW FIRE TUBE. NEW TUBE TO BE ROLLED & BELLED AT BOTH ENDS, FILL & LEAK CHECK. MAXIMO#7130477

Transfer From:

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

Transfer To:

46371 King Selective Enrollment HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,250

18-0124-EX1

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

20180046693

Rationale: CPS 7055891.

FURNISH LABOR, MATERIALS & EQUIPMENT TO REPLACE AND 25' EXTERIOR WINDOW IN GYM BUILDING APP. 60 X 100

Transfer From:

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

Transfer To:

46391 George Henry Corliss High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

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

20180047467

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

22411 Edmund Burke Elementary School
362 Early Childhood Development
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$1,250

151. **Transfer from Daniel Webster School to Education General - City Wide**

20180047468

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

25791 Daniel Webster School
362 Early Childhood Development
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$1,250

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

20180050259

Rationale: CPS-7136417- Replace 20 damaged bricks due to vehicle near the north overhead garage

Transfer From:

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

Transfer To:

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

Amount: \$1,250

18-0124-EX1

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

20180050357

Rationale: Furnish labor and material to repair circulating return heat pump water , Maxmio # 7147216 .

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,250

154. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Language Academy**

20180050755

Rationale: Furnish labor and materials to pump and jet catch basins per Maximo
Work Order: CPS-7147493

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

155. **Transfer from Jackie R Robinson to Capital/Operations - City Wide**

20180050926

Rationale: Funds Transfer From Project# 2017-26061-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

26061 Jackie R Robinson
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: \$1,250

156. **Transfer from Law Office to James Russell Lowell Elementary School**

20180047983

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24251 James Russell Lowell Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,252

18-0124-EX1

157. **Transfer from Law Office to Walter Payton College Preparatory HS**

20180047984

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

70020 Walter Payton College Preparatory HS
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,261

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

20180048222

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:

29251 John J. Pershing East Magnet School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,265

159. **Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School**

20180050318

Rationale: J.O.S. Services Inc. will remove and replace aprox 12' of 4"cast iron. Including One(1) new 18"short sweep 1/4 bend. 1 new combo, 1 new clean out and 2 new hangars.

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,270

160. **Transfer from Law Office to James Hedges School Main**

20180047985

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23681 James Hedges School Main
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,270

18-0124-EX1

161. **Transfer from Law Office to George Westinghouse High School**

20180047986

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

53071 George Westinghouse High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,279

162. **Transfer from Law Office to Newton Bateman Elementary School**

20180047987

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22171 Newton Bateman Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,279

163. **Transfer from Law Office to Lindblom Math and Science Academy High School**

20180047988

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46511 Lindblom Math and Science Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,288

164. **Transfer from Law Office to Arthur E Canty**

20180047989

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22541 Arthur E Canty
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,288

18-0124-EX1

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

20180046119

Rationale: Transfer to open PO for travel

Transfer From:

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

Transfer To:

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

Amount: \$1,289

166. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20180045644

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,290

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

20180044257

Rationale: Return fan for Ahu 1 frequency drive will not pull in to operate d return fan. Provide material and labor to replace Aux switch and relay, test to insure safe and efficient operation. CPS 7054733

Transfer From:

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

Transfer To:

23881 Paul Cuffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

168. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene School**

20180049613

Rationale: MAXIMO#CPS-7144270 this is to repair leaking pipe in ceiling of storage room in kitchen.

Transfer From:

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

Transfer To:

23431 Nathanael Greene School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,295

18-0124-EX1

169. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20180049619

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,295

170. **Transfer from Facility Opers & Maint - City Wide to Princeton AC**

20180050257

Rationale: CPS-7142431 Remove and replace DI-Electric unions gaskets for rooms 105, 201, 202, 206, 208 and 210 testto ensure safety and efficient operations perform factory start up upon completion

Transfer From:

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

Transfer To:

26851 Princeton AC
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,295

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

20180050352

Rationale: SR#3978898 supply all labor and material to repair water damaged walls next to auditorium stage 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:

31121 Thomas A Hendricks Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,295

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

20180048929

Rationale: Perform Category 1 test on freight elevator as required by elevator inspection report per attached quote. CPS-7138536

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,297

18-0124-EX1

173. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie School**

20180046233

Rationale: CPS-7129560; KG Roofing will provide labor/material to patch around existing drain over hallway in front of room 201, reflash flashings, open seams, inside north wall of room 201, repair counter flashing, open joints on limestone as needed.

Transfer From:

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

Transfer To:

22551 Andrew Carnegie School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,300

174. **Transfer from Law Office to Mark Twain School**

20180047990

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25661 Mark Twain School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,306

175. **Transfer from Law Office to Luther Burbank School**

20180047991

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22401 Luther Burbank School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,306

176. **Transfer from Law Office to Oriole Park School**

20180047992

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24771 Oriole Park School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,306

18-0124-EX1

177. **Transfer from Law Office to James Monroe School**

20180047993

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24531 James Monroe School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,306

178. **Transfer from Law Office to Blair Early Childhood Center**

20180047994

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30071 Blair Early Childhood Center
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,323

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

20180050751

Rationale: only 1 quote collected. connected to PO 3427195. unforeseen condition. replace butterfly valve

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:

23291 Frederick Funston School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,330

180. **Transfer from Disney II Magnet School to Information & Technology Services**

20180047424

Rationale: Telecom quote #125287 for installation of phone jack in Room 108 / Dean of students (Disney)

Transfer From:

26921 Disney II Magnet School
124 School Special Income Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
002239 Internal Accounts Book Transfers

Transfer To:

12510 Information & Technology Services
124 School Special Income Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
002239 Internal Accounts Book Transfers

Amount: \$1,332

18-0124-EX1

181. **Transfer from Law Office to Henry D Lloyd School**

20180047995

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24221	Henry D Lloyd School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,332

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

20180046701

Rationale: CPS 7131165 7131168 Toilet and urinal making hissing sound. Despite replacing hard ware on each unit. Provide material and labor to replace flushing system on one urinal and one toilet

Transfer From:

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

Transfer To:

23881	Paul Cuffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,340

183. **Transfer from Law Office to Matthew Gallistel Language Academy**

20180047996

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

29091	Matthew Gallistel Language Academy
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,341

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

20180047190

Rationale: CPS-7136417- Tuckpoint areas of the west wall of gymnasium

Transfer From:

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

Transfer To:

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

Amount: \$1,350

18-0124-EX1

185. **Transfer from Office of Catholic Schools to Ancona School Society**

20180049617

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

Transfer From:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,350

186. **Transfer from Law Office to Eric Solorio Academy High School**

20180047997

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46101 Eric Solorio Academy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,350

187. **Transfer from Law Office to Irene C. Hernandez Middle School for the Advancement of the Sciences**

20180047998

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22441 Irene C. Hernandez Middle School for the
Advancement of the Sciences
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,350

188. **Transfer from Law Office to John C Dore School**

20180047999

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23001 John C Dore School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,359

18-0124-EX1

189. **Transfer from Law Office to Barbara Vick Early Childhood & Family Center**

20180048000

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,368

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

20180044288

Rationale: Replace gas regulator on RTU 3C. Main Burner Failure. Maximo #6990398

Transfer From:

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

Transfer To:

49091 Hope College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,375

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

20180049467

Rationale: supply material and labor to remove and replace pressure transducer for boiler that's needed (cps maximo # 7138021)

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Classical School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,375

192. **Transfer from Law Office to Federico Garcia Lorca Elementary School**

20180048001

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22341 Federico Garcia Lorca Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,377

18-0124-EX1

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

20180046665

Rationale: Toilet cracked and water fountain drain line cracked in wall. Provide material and labor to replace rotted drain line and accessories to fixtures, rehang and test for proper operation. CPS 7135170 and 7135169

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,378

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

20180050253

Rationale: provide labor and material to scrap, patch and paint peeling walls in classroom 108. paint was tested for lead by contractor already. (Maximo # 7143762)

Transfer From:

11880 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: \$1,380

195. **Transfer from Law Office to Marvin Camras Elementary School**

20180048002

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22691 Marvin Camras Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,386

196. **Transfer from Law Office to Mount Greenwood Elementary School**

20180048003

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24591 Mount Greenwood Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,386

18-0124-EX1

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

20180050907

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

Transfer From:

24881 Washington Irving School
427 CIP Series 2016B
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

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

Amount: \$1,390

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

20180046676

Rationale: vendor to supply labor and material to remove 8 HID lamps,2 ballasts. Replace with same , clean lens, provide Bucket truck Maximo 6997049

Transfer From:

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

Transfer To:

26751 Johnnie Colemon School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,395

199. **Transfer from Facility Opers & Maint - City Wide to Emmet Louis Till Math and Science Academy**

20180047072

Rationale: Provide labor and materials to scrape loose paint on ceiling and walls. Patch and sand to a smooth finish. Prime and paint entire ceiling, white walls and sections of yellow wall in 208. Paint and finish to match close .CPS-7135997

Transfer From:

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

Transfer To:

24441 Emmet Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,400

200. **Transfer from Law Office to James G Blaine School**

20180048004

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22261 James G Blaine School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,403

18-0124-EX1

201. Transfer from Law Office to Wendell Phillips Academy

20180048005

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46261 Wendell Phillips Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,403

202. Transfer from Law Office to Neal F Simeon Vocational High School

20180048006

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

53061 Neal F Simeon Vocational High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,403

203. Transfer from Law Office to Maria Saucedo Scholastic Academy

20180048007

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29151 Maria Saucedo Scholastic Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,403

204. Transfer from Law Office to Richard Yates Elementary School

20180048008

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25911 Richard Yates Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,403

18-0124-EX1

205. **Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School**

20180047187

Rationale: remove condensate pump,disassemble and inspect,replace bearings,seal,sleeve,and gaskets,and install pump for proper operation
maximo number 3927077

Transfer From:

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

Transfer To:

26521 Amos A Stagg School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,406

206. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20180046689

Rationale: Maximo W.O. # 7129727 Furnish Labor and Material to Repair 2nd and 3rd North and South Stair Landing's along with Lower Window's on 2nd and 3rd floor's. (Balancers and Slides.)

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,410

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

20180050937

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,419

208. **Transfer from Law Office to John W Garvy School**

20180048009

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23301 John W Garvy School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,421

18-0124-EX1

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

20180044189

Rationale: Supply the labor and material to repair a leak in the domestic hot water storage tank.
Maximo W.O.# CPS- 7052970.

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,425

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

20180044274

Rationale: #3874786Wall repair
prep, scrape, mud, n paint the hallway walls with color matching paint. Includes 2nd floor east hallway and front entrance. Includes painting the ceiling with flat white paint.

Transfer From:

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

Transfer To:

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

Amount: \$1,425

211. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Community Academy**

20180045055

Rationale: Add on to PO 3430119 , vendor to supply and instal new lighting contactor for exterior lights to work properly off of new timer Previous Maximo # 6530979

Transfer From:

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

Transfer To:

31251 Thomas J Higgins Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,425

212. **Transfer from Law Office to Helge A Haugan**

20180048010

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23591 Helge A Haugan
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,430

18-0124-EX1

213. **Transfer from Law Office to Mary G Peterson School**

20180048011

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24941 Mary G Peterson School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,430

214. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke School**

20180045863

Rationale: Max# 7055180 remove pump, replace all seals, bearings and gaskets. assemble pump and install.

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:

24231 Josephine C Locke School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,440

215. **Transfer from Law Office to Jean Baptiste Beaubien School**

20180048012

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22201 Jean Baptiste Beaubien School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,448

216. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green**

20180049425

Rationale: maximo # D4389 GSG Consultants.Inc. will conduct a limited assessment of asbestos-containing materials in the main office,principal's office THE scope of work will include sampling of the following 2x4 ceiling tiles,pipe insulation,carpet

Transfer From:

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

Transfer To:

24131 Wendell E Green
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,448

18-0124-EX1

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

20180046244

Rationale: Vendor will furnish labor and material to isolate and drain down the perimeter heating system. Furnish and install a new ¾" x 12" expansion joint. Refill and bleed system.

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,455

218. **Transfer from Law Office to Ole A Thorp Scholastic Academy**

20180048013

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29301 Ole A Thorp Scholastic Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,457

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

20180050939

Rationale: Repair gym roof top unit, Install one new pilot runner, pilot orifice and tubing for first and second stage. Install one new ignition module, pilot runner pilot orifice for second stage. Check for proper operation when complete. \$1473.00

Transfer From:

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

Transfer To:

25951 Richard J Daley Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,473

220. **Transfer from Law Office to William G Hibbard School**

20180048014

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23801 William G Hibbard School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,474

18-0124-EX1

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

20180045449

Rationale: Provide labor & materials to replace/repair chain link fencing surrounding exterior wood exhaust machinery. Vandalized. Maximo WO#: 7130391

Transfer From:

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

Transfer To:

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

Amount: \$1,479

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

20180048669

Rationale: Parking lot slide gate install 4 new wheels, straighten gate, straighten one section iron fence. Lift up fallen gate (30") and secure with chains (danger to kids).

Transfer From:

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

Transfer To:

25951 Richard J Daley Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,480

223. **Transfer from Law Office to Sidney Sawyer School**

20180048015

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25231 Sidney Sawyer School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,483

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

20180046888

Rationale: Disassemble gas train-remove new gas actuator. Furnish install new gas valve body.Reinstall actuator-reassemble the gas train.1 quote collected-have had 4 vendors working on boiler and need to stay with one vendor to final ly get it to work

Transfer From:

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

Transfer To:

29081 Franklin Fine Arts Center
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,490

18-0124-EX1

225. **Transfer from Law Office to Daniel R Cameron Elementary School**

20180048016

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22531 Daniel R Cameron Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,492

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

20180044259

Rationale: AHU 4 and AHU1 mixed air actuator are not modulating, Provide material and labor to replace actuators and test for proper operation
CPS 7054727 and 7054720

Transfer From:

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

Transfer To:

23881 Paul Cuffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

227. **Transfer from Network 2 to Information & Technology Services**

20180046546

Rationale: Cell phone needed for new Network 2 Deputy Chief, Mary Watson.

Transfer From:

02421 Network 2
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$1,500

228. **Transfer from Early Childhood Development - City Wide to Frederick Stock School**

20180048424

Rationale: Transfer of funds needed for CTU allocations.

Transfer From:

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

Transfer To:

30081 Frederick Stock School
362 Early Childhood Development
53405 Commodities - Supplies
119029 Ctu Instr. Supplies - Individual Teachers
376646 State Preschool For All Age 3-5 Diverse Learners
Fy18

Amount: \$1,500

18-0124-EX1

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

20180049489

Rationale: Supply labor and material to troubleshoot the swimming pool lighting circuit, replace (2) 20 BA type circuit breakers, 1000 watt MH lamps, and lift rental(1 day).
Maximo W.O. # CPS-7137191.

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

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

20180050851

Rationale: ANDEE BOILER TO REPLACE PRESSURE RELIEF VALVES ON ALL 3 RAYPACK BOILERS FOR THE AMOUNT OF \$1500.00
maximo 3982790

Transfer From:

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

Transfer To:

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

Amount: \$1,500

231. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20180050885

Rationale: Contractor will provide labor and materials to troubleshoot Boiler #2 low water cut off failure and replace low water cut off probe.
MAXIMO WO #7130220

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

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

20180044302

Rationale: troubleshoot lift and replace alarm bell and directional buttons maximo #cps-7052622

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,516

18-0124-EX1

233. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling School**

20180045780

Rationale: WO#65312428;CANOPY LIGHTS NOT ON TIMER; CONTRACTOR TO FURNISH LABOR AND MATERIAL FOR ELECTRICAL INSTALL IF 1 IMER FOR CONTROL OF CANOPY LIGHTS. ALSO INTALL 4 PHOTOCELLS FOR MOBILE LIGHTS

Transfer From:

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

Transfer To:

24081 Rudyard Kipling School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,520

234. **Transfer from Law Office to Minnie Mars Jamieson School**

20180048017

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23931 Minnie Mars Jamieson School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,537

235. **Transfer from Law Office to Helen C Peirce School Of International Studies**

20180048018

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24891 Helen C Peirce School Of International Studies
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,546

236. **Transfer from Law Office to Stephen K Hayt School**

20180048019

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23621 Stephen K Hayt School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,546

18-0124-EX1

237. **Transfer from Law Office to Charles Gates Dawes School**

20180048020

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22901 Charles Gates Dawes School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,546

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

20180044172

Rationale: Roof leaks in stairwell caulk flashing and re-tuck point corner on east side stairwells, secure flashing on duct work 50 ft CPS 7054801

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,550

239. **Transfer from Law Office to Nathan Hale School**

20180048021

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23491 Nathan Hale School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,554

240. **Transfer from Facility Opers & Maint - City Wide to Emmit Louis Till Math and Science Academy**

20180045550

Rationale: Provide labor and material to disconnect and remove 2 1/2 inch gasket Install two new nut , bolt , gasket sets to fix critical steam leak on AHU # 2. Check for proper operation (no leaks) when complete. MAXIMO# CPS-7133469

Transfer From:

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

Transfer To:

24441 Emmit Louis Till Math and Science Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,555

18-0124-EX1

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

20180046086

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: \$1,560

242. Transfer from Law Office to Hyde Park Career Academy

20180048022

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46171 Hyde Park Career Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,563

243. Transfer from Law Office to John F Eberhart School

20180048023

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23041 John F Eberhart School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,563

244. Transfer from Law Office to Portage Park Elementary School

20180048024

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25011 Portage Park Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,572

18-0124-EX1

245. **Transfer from Law Office to Roger C Sullivan High School**

20180048025

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46301	Roger C Sullivan High School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,572

246. **Transfer from Law Office to Louisa May Alcott School**

20180048026

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22041	Louisa May Alcott School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,572

247. **Transfer from Facility Opers & Maint - City Wide to Edward H White**

20180046678

Rationale: vendor to supply labor and material to remove 9 HID bulbs, 2 ballasts, and replace w/same. clean lens and supply Bucket truck. Maximo 6997047

Transfer From:

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

Transfer To:

26431	Edward H White
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,575

248. **Transfer from Law Office to Grover Cleveland School**

20180048027

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

22741	Grover Cleveland School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,581

18-0124-EX1

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

20180044370

Rationale: Per attached quote, provide and install (2) new sets of contactors and overloads for condensate pump 3/4. CPS-7054444

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz Academic Centre
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,590

250. **Transfer from Computer Science to Computer Science**

20180050788

Rationale: Transfer for order supply

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
146002 Computer Education-Hs
210050 Computer Science For All Fy17

Amount: \$1,591

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

20180044239

Rationale: Contractor to replace all bulbs in Auditorium using scaffolding or lift. Maximo#7054927

Transfer From:

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

Transfer To:

49091 Hope College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,595

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

20180046657

Rationale: supply all labor and material to make all necessary roof repairs to the lower south side roof above stage 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:

31121 Thomas A Hendricks Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,600

18-0124-EX1

253. **Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago**

20180046763

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

Transfer From:

69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69141	Hanna Sachs Bias Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,610

254. **Transfer from Law Office to Frank W Reilly School**

20180048028

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

25101	Frank W Reilly School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,617

255. **Transfer from Law Office to David G Farragut Career Academy High School**

20180048029

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53091	David G Farragut Career Academy High School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,617

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

20180045313

Rationale: cps-6750106 3 ARIENS WALKBEHIND SNOWBLOWERS REPLACE OIL PLUGS, GREASE, NEW KEYS, NEW TIRE CHAINS, NEW CHUTE CABLE. (\$675) JOHN DEER X475 REPLACE BATTERY, KEY, HEADLIGHT WIRING HARNESS (\$532) , NEEDS SENDER UNIT REPAIR (\$415) 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:

22481	John C Burroughs School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,622

18-0124-EX1

257. **Transfer from Law Office to Sarah Goode High School**

20180048030

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46611 Sarah Goode High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,625

258. **Transfer from Law Office to Joseph E Gary School**

20180048031

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23311 Joseph E Gary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,625

259. **Transfer from Law Office to William P Gray School**

20180048032

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23401 William P Gray School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,625

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

20180049491

Rationale: Furnish labor and materials to perform limited IAQ testing in classrooms 103,105 and the Principals office .
Maximo # 3938865

Transfer From:

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

Transfer To:

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

Amount: \$1,628

18-0124-EX1

261. **Transfer from Law Office to Morgan Park High School**

20180048033

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46251 Morgan Park High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,634

262. **Transfer from Law Office to John H Kinzie Elementary School**

20180048034

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24071 John H Kinzie Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,634

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

20180047181

Rationale: REMOVE AND REPLACE WINDOW GLASS IN ROOM 313 (62 x 58), FRONT DOOR (24 x 22), AND HALLWAY GLASS (60 X 84) MAXIMO #CPS-7135297

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,638

264. **Transfer from Law Office to Laughlin Falconer School**

20180048035

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23151 Laughlin Falconer School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,643

18-0124-EX1

265. **Transfer from Law Office to James B Mcpherson Elementary School**

20180048036

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24471 James B Mcpherson Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,643

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

20180045879

Rationale:

Transfer From:

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

Transfer To:

25921 Ella Flagg Young School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,650

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

20180046515

Rationale: repair leak and charge gym unit.
cps-7135300

Transfer From:

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

Transfer To:

24461 Hanson Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,664

268. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools**

20180046760

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,665

18-0124-EX1

269. **Transfer from Law Office to Joyce Kilmer School**

20180048037

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24021 Joyce Kilmer School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,670

270. **Transfer from Law Office to John C Coonley School**

20180048038

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22821 John C Coonley School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,670

271. **Transfer from Law Office to Edwin G. Foreman College and Career Academy**

20180048039

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46131 Edwin G. Foreman College and Career Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,670

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

20180049436

Rationale: Riverside Mechanical to provide labor and furnish materials to disconnect and remove the existing reheat actuator, install new reheat actuator, replace two damper actuators, calibrate the new actuator W.O.#CPS-7136182

Transfer From:

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

Transfer To:

25771 George Washington School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,670

18-0124-EX1

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

20180044284

Rationale: FURNISH LABOR AND MATERIAL TO REPLACE LIGHTING CONTACTOR AND 3 BALLASTS AND 3 LAMPS IN HIGH BAY FIXTURES IN POOL. MAXIMO#CPS-7054279

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,675

274. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton School**

20180050295

Rationale: Tune-up and change gas butterfly valve on burner.

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:

23501 Alexander Hamilton School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,675

275. **Transfer from Law Office to George Armstrong Elementary School**

20180048040

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22081 George Armstrong Elementary School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,679

276. **Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence**

20180046650

Rationale: supply all labor and equipment for Emergency power rodding of one second floor utility sink also power rod and hydro-jetted one main sanitary line that was completely backed up and flooding the kitchen floor

Transfer From:

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

Transfer To:

25341 William T. Sherman Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,685

18-0124-EX1

277. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20180046721

Rationale: WO#:7130890 multiple wall&ceiling areas requiring plastering. Contractor to plaster damaged areas in corridors, which include the roof access directed by Engineer. Stain blocker will be applied to repaired areas. Clean areas of work.

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,690

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

20180046185

Rationale: Provide labor and material to repair heating coil in basement can not heat entire southeast side of building(Maximo#3919349)

Transfer From:

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

Transfer To:

46151 Harper High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,690

279. **Transfer from Nancy B Jefferson Alternative School to ECIA Projects**

20180050806

Rationale: Transfer to open Counselor Assit. Position

Transfer From:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430624 Delinquent Programs Fy18

Transfer To:

12693 ECIA Projects
334 NCLB Title 1 - Neglected & Delinquent
57205 Pensions - Employee, ESP
211001 Attendance & Social Work
430624 Delinquent Programs Fy18

Amount: \$1,692

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

20180047202

Rationale: supply material and labor for technician to jump out end switch to get boiler temporarily running,manually opened dampers (cps maximo 7135854)

Transfer From:

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

Transfer To:

25191 William H Ryder Math/Science Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,695

18-0124-EX1

281. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst School**

20180047309

Rationale: Furnish and install one new 2" boiler tube rolled and flared. Attachment included.

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,695

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

20180050246

Rationale: CPS-713-6567 Isolate gas line, disconnect, remove and replace the gas valve, pilot assembly and low pressure switch. Adjust gas pressure and test for proper operation.

Transfer From:

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

Transfer To:

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

Amount: \$1,695

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

20180047193

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:

53061 Neal F Simeon Vocational High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,701

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

20180044295

Rationale: Johnson Controls proposes to provide labor begin scanning the NCE-2 links and bring in any controllers wired to it, and add the programming that is missing. Also troubleshoot issues with log in and 2nd floor. CPS-7053691

Transfer From:

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

Transfer To:

29111 A Philip Randolph Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,702

18-0124-EX1

285. **Transfer from Student Support and Engagement to William Claude Reavis School**

20180045041

Rationale: Reavis K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25091	William Claude Reavis School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

286. **Transfer from Student Support and Engagement to Josiah L Pickard School**

20180046497

Rationale: Pickard K-8 OST Award Program Staffing Award Final - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24961	Josiah L Pickard School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

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

20180045309

Rationale: Remove and Replace main control board for Boiler #1. Test to ensure safe and efficient operation. Perform factory startup upon completion. Maximo # 6714229

Transfer From:

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

Transfer To:

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

Amount: \$1,725

288. **Transfer from Law Office to Robert J. Richardson Middle School**

20180048041

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

23381	Robert J. Richardson Middle School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,732

18-0124-EX1

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

20180046695

Rationale:

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,735

290. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180045574

Rationale: Transfer to cover increased College & Career Specialist positions- manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57405 Medicare
419001 Payroll Salvage
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,746

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

20180048229

Rationale: CPS-7137422 REMOVE AND REPLACE 2 CONDENSATE PUMP AND MOTORS, BRING BACK TO SHOP DISASSEMBLE MACHINE INTERNAL PARTS, REBUILD PUMP AND MOTOR BRING BACK TO LOCATION REINSTALL. LEAKING BAD

Transfer From:

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

Transfer To:

22481 John C Burroughs School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,750

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

20180046692

Rationale: Furnish labor and material needed to remove and replace the fan relay switch and speed transformer. Also pull new wires to connect. Maximo # 6989263

Transfer From:

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

Transfer To:

26651 Mahalia Jackson School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,755

18-0124-EX1

293. Transfer from Law Office to Chicago High School For Agricultural Sciences

20180048043

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

47091 Chicago High School For Agricultural Sciences
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,757

294. Transfer from Law Office to Christian Ebinger

20180048042

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23051 Christian Ebinger
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,759

295. Transfer from Law Office to Alexander Graham Bell School

20180048044

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22231 Alexander Graham Bell School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,759

296. Transfer from Law Office to James B Farnsworth School

20180048045

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23161 James B Farnsworth School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,768

18-0124-EX1

297. **Transfer from Facility Opers & Maint - City Wide to James Hedges School Main**

20180045307

Rationale:

Transfer From:

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

Transfer To:

23681 James Hedges School Main
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,769

298. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20180044200

Rationale: West Pullman School *Vendor to supply all material and labor required to repair pumps per scope at West Pullman School*

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,775

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

20180044289

Rationale: -Provide labor and materials to install boiler time clocks on each boiler (2)

Transfer From:

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

Transfer To:

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

Amount: \$1,778

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

20180046521

Rationale: Repair 3 univents. 1 blower motor, 3 brackets, and 3 sets of retention springs.
2 quotes attached.
Maximo cps-7132163

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,789

18-0124-EX1

301. **Transfer from Law Office to North Grand High School**

20180048046

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46431 North Grand High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,794

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

20180046700

Rationale: This is the quote for emergency shut off switches operations wants installed in there boiler rooms.

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:

22231 Alexander Graham Bell School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,795

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

20180045794

Rationale: contractor will supply labor and materal for lift need to replace six ceiling tile lunch room 25 feet ceiling that HOH damage by leave cap unsecure when add chem-to system an glycol fall from 3 floor to 1 floor max-3904506

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,800

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

20180044265

Rationale:

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,816

18-0124-EX1

305. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong School**

20180046710

Rationale: Vendor will disassemble,install new seal kit and body gasket of leaking Annex heating pump.Quotes attached. Maximo #7135665

Transfer From:

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

Transfer To:

22391 Lyman A Budlong School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,820

306. **Transfer from Law Office to Peter A Reinberg**

20180048047

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25111 Peter A Reinberg
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,821

307. **Transfer from Law Office to Florence Nightingale School**

20180048048

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24671 Florence Nightingale School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,830

308. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

20180044938

Rationale: Transfer funds to clear negative lines.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376644 Peg/Pfa Tracking Fy18

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376644 Peg/Pfa Tracking Fy18

Amount: \$1,842

18-0124-EX1

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

20180046192

Rationale: Supply and install new drywall, mudding, and painting with color match paint. Includes 1st & 2nd floor hallway, lunchroom, and front doors near gymnasium.

Transfer From:

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

Transfer To:

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

Amount: \$1,845

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

20180045612

Rationale: Vendor to replace boiler room door and frame due to fire department damaging door to gain access to fire panel. Quote is attached. Maximo CPS-7129874

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: \$1,850

311. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180046698

Rationale: Maximo#6796251 Wall repair Room 210,212, and 201. Prep, scrape, mudd, and color match paint to the classrooms.

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,850

312. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst School**

20180048927

Rationale: Emergency boiler shut down switches installed in two additional boiler room entrance locations. Upgrade existing shut down switch. Attachment included.

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,850

18-0124-EX1

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

20180045295

Rationale: supply and install a new 36 in base sink,for the teacher's lounge includes supplying a sink,faucet and plumbing supplies.work order 3876748

Transfer From:

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

Transfer To:

26781 Talman School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,875

314. **Transfer from Facility Opers & Maint - City Wide to Marie Skłodowska Curie Metropolitan High School**

20180046876

Rationale: Add Speaker & Call Button to new room, approx: 100-150 ft away from intercom panel. speaker, call button, wiremold and boxes included. Maximo#CPS-7136131

Transfer From:

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

Transfer To:

53101 Marie Skłodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,875

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

20180047172

Rationale: Pump making unusual noises. Provide material and labor to remove pump make necessary repair, on pump and motor return unit to service. CPS 7136500

Transfer From:

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

Transfer To:

23881 Paul Cuffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,875

316. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis School**

20180046278

Rationale: Northside boilerhouse- clean out gaps and reseal with pitched to drain mortar to prevent seepage and ice damage maximo cps-7132128. Quotes attached

Transfer From:

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

Transfer To:

24151 Leslie Lewis School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,880

18-0124-EX1

317. **Transfer from Law Office to Norman Bridge School**

20180048049

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22321 Norman Bridge School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,883

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

20180048691

Rationale: Furnish labor and material to replace main gas valve assembly on boiler # 1 . Maxmio # 7141013.

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,889

319. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers School**

20180049450

Rationale: Maximo # B7505 Replace all lamps and ballast as needed for (35) 2 lamp,T-8 fixtures in gym. Lamps and ballast provided by school. Scaffolding included 1890.00

Transfer From:

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

Transfer To:

26591 Medgar Evers School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,890

320. **Transfer from Frederick Stock School to Capital/Operations - City Wide**

20180050894

Rationale: Funds Transfer From Project# 2017-30081-ODR To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

30081 Frederick Stock School
427 CIP Series 2016B
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$1,890

18-0124-EX1

321. **Transfer from Law Office to Walter S Christopher School**

20180048050

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

30031 Walter S Christopher School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,892

322. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

20180049598

Rationale: Transfer needed to purchase cadet awards and t-shirts.

Transfer From:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,894

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

20180045469

Rationale: Vendor will furnish labor and material to Rewire Boiler 2 & 3' furnish and install (1) New Heat Timer Sensor; Remove Fire Eye From Boiler and Take to Get Tested & Provide Results. If Good, reinstall, if not provide estimate for replacement.

Transfer From:

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

Transfer To:

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

Amount: \$1,895

324. **Transfer from Facility Opers & Maint - City Wide to Princeton AC**

20180050258

Rationale: CPS-7142432 Disconnect & remove both of the floats switches and the feed water solenoid from the boiler feed tank. Furnish & install 2 new float switches on the feed tank Furnish & install a new 1" feed water solenoid valve. Test

Transfer From:

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

Transfer To:

26851 Princeton AC
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,895

18-0124-EX1

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

20180044292

Rationale: Apply sealant on 16 exterior windows Won est side of modular building.

Transfer From:

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

Transfer To:

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

Amount: \$1,900

326. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

20180049597

Rationale: Transfer for cadet transportation to camping, community service and Orienteering.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,900

327. **Transfer from Safety and Security - City Wide to Chicago High School For Agricultural Sciences**

20180046463

Rationale: Increase funds on Chicago AG part-time security bucket

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:

47091	Chicago High School For Agricultural Sciences
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,912

328. **Transfer from Law Office to Frederick W Von Steuben Metropolitan Science Center**

20180048051

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

47081	Frederick W Von Steuben Metropolitan Science Center
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,919

18-0124-EX1

329. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20180050981

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,933

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

20180049464

Rationale: CPS-7137791, Repair 4" roof drain line found leaking while repairing pipe in the crawl space.

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,938

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

20180044291

Rationale: Provide labor and materials to install strap on aqua stats on each fan (2), so that they will turn on automatically when the coils get hot.

Transfer From:

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

Transfer To:

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

Amount: \$1,938

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

20180046189

Rationale: #3892665 Ceiling repair
Supply and install new gypsum in the girls bathroom 2nd fl. Includes mudd, taping, and painting with color match paint.

Transfer From:

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

Transfer To:

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

Amount: \$1,945

18-0124-EX1

333. **Transfer from Law Office to William J Bogan Computer Technical High School**

20180048052

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46041 William J Bogan Computer Technical High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,945

334. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180046694

Rationale: max#-7132177

MOUNT TWO MISSING LAVATORY DOORS WITH HAREWARE IN TEACHERS AND GIRLS WASHROOMS, COVER VISIBLE MASONRY WITH METAL CAULKING AND MASONRY ANCHORS

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

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

20180049497

Rationale: Stage large folding door are not operational and pose a potential hazard. Provide material and labor to remove doors and dispose of debris CPS 7135179

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

336. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Language Academy**

20180050756

Rationale: Furnish labor and materials to pump and jet catch basins also replace clean out plug to grease trap. Per Maximo Work Order: CPS-7147493

Transfer From:

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

Transfer To:

29091 Matthew Gallistel Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

18-0124-EX1

337. **Transfer from Law Office to Mary Lyon School**

20180048053

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24281 Mary Lyon School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,963

338. **Transfer from Facility Opers & Maint - City Wide to Dewitt Clinton School**

20180044429

Rationale: JR Industries will provide labor and materials to replace one(1) 7.5 HP motor on AHU. In South tunnel fan room. CPS-7056239

Transfer From:

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

Transfer To:

22751 Dewitt Clinton School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,975

339. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20180045047

Rationale: Furnish all labor and material to install new burner nozzle on boiler #1 remove all loose refractory from rear plug install castible for rear plug install new sight glass on rear plug test operation Maximo# 7129301

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,975

340. **Transfer from Law Office to Adlai E Stevenson School**

20180048054

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

25471 Adlai E Stevenson School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$1,981

18-0124-EX1

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

20180047466

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$1,989

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

20180045177

Rationale: Repair roof over the gym.

SR 3883797/ Work order: CPS-7054603

Transfer From:

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

Transfer To:

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

Amount: \$1,990

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

20180048247

Rationale: Provide material and labor to install 6 hand dryers in annex building. Dryers provided by CPS.
CPS 7137793

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,990

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

20180045067

Rationale: provide labor and material to replace broken winch and cable for the backboard on the north side of the gym. unable to raise or lower the backboard. (maximo#7054132)

Transfer From:

11880 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: \$1,995

18-0124-EX1

345. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker School**

20180045765

Rationale: Furnish labor and materials needed to replace 12 lamps that I provide and replace 4 ballasts and lift included. Maximo# 7130759

Transfer From:

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

Transfer To:

26621	Charles H Wacker School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,995

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

20180049496

Rationale: Provide material and labor to replace 115v, direct connect mushroom fans on Principal and nurse office. Dispose of old unit and test for proper operation.
CPS 7135713 and 7135717

Transfer From:

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

Transfer To:

23261	Foster Park School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,998

347. **Transfer from Law Office to Roberto Clemente Community Academy High School**

20180048055

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

51091	Roberto Clemente Community Academy High School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$1,998

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

20180045609

Rationale: Transfer of funds for travel reimbursement for school site visits.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54225	Pupil Carfare
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54215	Car Fare
119064	Oip - Physical Education
000000	Default Value

Amount: \$2,000

18-0124-EX1

349. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School**

20180046655

Rationale: To furnish labor and materials for 2 weeks of mass trapping for any rodents in classrooms, corridors, cafeteria, entryways and any other problem areas throughout the building.
WO# CPS-7135953

Transfer From:

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

Transfer To:

26251 Irvin C Mollison School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,000

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

20180046661

Rationale: annex Fan motor frozen and top missing. Provide material and labor to replace fans for Kitchen and counselors washroom. CPS 7135720, 7135715

Transfer From:

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

Transfer To:

23261 Foster Park School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,000

351. **Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf**

20180046761

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

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

20180047465

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships
233019 Early Childhood - Prekg - Admin
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$2,000

18-0124-EX1

353. Transfer from Early College and Career - City Wide to Wendell Phillips Academy

20180044391

Rationale: Supplies for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46261 Wendell Phillips Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,001

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

20180046083

Rationale:

Transfer From:

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

Transfer To:

49161 TEAM Englewood Community Academy
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,002

355. Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School

20180049120

Rationale:

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,019

356. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

20180045153

Rationale: Transfer funds to supplies for the Electricity Program.

Transfer From:

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

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140345 Electrician
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$2,022

18-0124-EX1

357. **Transfer from Law Office to Jacqueline B Vaughn Occupational High School**

20180048056

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,043

358. **Transfer from Law Office to Northside Learning Center**

20180048057

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

49021 Northside Learning Center
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,043

359. **Transfer from Facility Opers & Maint - City Wide to William T. Sherman Elementary School of Excellence**

20180045054

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:

25341 William T. Sherman Elementary School of Excellence
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$2,059

360. **Transfer from Law Office to Roald Amundsen High School**

20180048058

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46031 Roald Amundsen High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,061

18-0124-EX1

361. **Transfer from Law Office to Stephen T Mather High School**

20180048059

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

46241	Stephen T Mather High School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$2,061

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

20180046090

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,070

363. **Transfer from Law Office to Charles Allen Prosser Career Academy**

20180048060

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53041	Charles Allen Prosser Career Academy
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$2,087

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

20180045760

Rationale: EMS11 Ticket Number #125614.

Repair services for elevator phone line at CRANE MEDICAL HS (Unit #46641).

Scope: Extend voice cable from MDF room to the 1900 near the elevator control panel. Terminate, label and test MDF, for existing centrex elevator line 4-7643.

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:

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

Amount: \$2,092

18-0124-EX1

365. **Transfer from Law Office to Disney II Magnet School**

20180048061

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

26921 Disney II Magnet School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,096

366. **Transfer from Law Office to Dr Jorge Prieto Math and Science Academy**

20180048062

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,096

367. **Transfer from Law Office to Richard Edwards School**

20180048063

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

23081 Richard Edwards School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,105

368. **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide**

20180047692

Rationale: Cleaning up PCTC budget load

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,124

18-0124-EX1

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

20180049362

Rationale: Furnish labor & materials to clean out three (3) catch basin located in the Beasley Courtyard. Maximo WO#: CPS - 7143310

Transfer From:

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

Transfer To:

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

Amount: \$2,146

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

20180050333

Rationale: Furnish labor and materials to Repair 1 John Deere Gator (tractor) Fuel pump , starter work , Throttle plate and needs BREAK WORK ,Pads , Rotors . Maximo # 3916546 This Gator is used for Multiple Schools Carver , Aldridge , DuBois and Hawki

Transfer From:

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

Transfer To:

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

Amount: \$2,148

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

20180045342

Rationale: Furnish labor and material repair/ replace 3rd fl boys main vent /drain line for boys bath room sinks. Located in 3rd floor janitors slop sink closet center of 3rd fl.Have to demo wall to get at piping.MAXIMO # CPS-7129345

Transfer From:

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

Transfer To:

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

Amount: \$2,150

372. **Transfer from Law Office to Josephine C Locke School**

20180048064

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

24231	Josephine C Locke School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$2,167

18-0124-EX1

373. **Transfer from Law Office to Walt Disney Magnet School**

20180048065

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

29401 Walt Disney Magnet School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,185

374. **Transfer from Early College and Career - City Wide to Benito Juarez High School**

20180044209

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,188

375. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20180049451

Rationale: WO#:7141670-(2)doors deteriorated from weather. Contractor to remove & replace 2 flush steel fire rated doors by atrium;including new morise lock,hindges, sweeps,clean up

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,200

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

20180050938

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED HYDRONIC COIL FROM UNIVENT. FURNISH & INSTALL NEW COIL, AND TEST OPERATION. MAXIMO#7147705

Transfer From:

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

Transfer To:

46371 King Selective Enrollment HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,200

18-0124-EX1

377. **Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School**

20180048965

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2017-22861-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
000017 Tif Capital

Transfer To:

22861 Manuel Perez Jr Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253513 Playlots
000017 Tif Capital

Amount: \$2,202

378. **Transfer from Law Office to Theodore Roosevelt High School**

20180048066

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46271 Theodore Roosevelt High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,212

379. **Transfer from Law Office to Kenwood Academy**

20180048067

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46361 Kenwood Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,221

380. **Transfer from Capital/Operations - City Wide to Excel Academy of Englewood**

20180049527

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

63142 Excel Academy of Englewood
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,229

18-0124-EX1

381. **Transfer from Student Support and Engagement to Mary E Mcdowell Elementary School**

20180045045

Rationale: McDowell K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26421	Mary E Mcdowell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,249

382. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby School**

20180049432

Rationale: Andee Boiler will furnish labor and material to replace 1"return line thur boiler room wall,weld in new 1" coupling in 3"return line, at a cost of \$2250 maximo # 3961513.

Transfer From:

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

Transfer To:

24741	Richard J Oglesby School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,250

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

20180050264

Rationale: CPS W.O.# 7138318 Stanton Mech. propose to provide the labor and material to do repair work on room 001 uni vent remove blower wheel and all the parts that go with it. and install new parts and new blower motor.

Transfer From:

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

Transfer To:

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

Amount: \$2,250

384. **Transfer from Facility Opers & Maint - City Wide to John Hay Community Academy School**

20180046529

Rationale: Replace outside lights and install parking lot lights all with leds
See maximo cps-7135238
three quote attached

Transfer From:

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

Transfer To:

31111	John Hay Community Academy School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,260

18-0124-EX1

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

20180049361

Rationale: Contractor will furnish and install 7 day clocks on each of the 2 steam boilers in building # 1 boiler room. Wire clocks to each burner and set up and test for proper operation. Maximo # 7129883

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,265

386. **Transfer from Independent Schools Of Chicago to Catherine Cook School**

20180046753

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69302 Catherine Cook School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,295

387. **Transfer from Early College and Career - City Wide to Southside Occupational Academy**

20180045971

Rationale: CTE Carpentry Program Equipment

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144606 Carpentry
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,299

388. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen School**

20180045798

Rationale: Furnish labor and material to test 15 classrooms and gym cieling for lead paint. Also gym ceiling for asbestos

Transfer From:

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

Transfer To:

23891 Countee Cullen School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,318

18-0124-EX1

389. **Transfer from Law Office to Charles P Steinmetz Academic Centre**

20180048068

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46291 Charles P Steinmetz Academic Centre
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,327

390. **Transfer from Capital/Operations - City Wide to Stone Scholastic Academy**

20180050969

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29291-OEI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

29291 Stone Scholastic Academy
488 Series 2017H
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$2,343

391. **Transfer from Nancy B Jefferson Alternative School to ECIA Projects**

20180050814

Rationale: Transfer to open Counselor Assit. Position

Transfer From:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51330 Benefits Pointer
290001 General Salary S Bkt
430624 Delinquent Programs Fy18

Transfer To:

12693 ECIA Projects
334 NCLB Title 1 - Neglected & Delinquent
57215 Pensions - Employer, ESP Federally Funded
211001 Attendance & Social Work
430624 Delinquent Programs Fy18

Amount: \$2,344

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

20180044303

Rationale: Provide labor and material to repair roof leak on gym roof leaking on to sport program in boys gym rod out 10 roof drains(I can not get in maximo)Emergency.

Transfer From:

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

Transfer To:

46151 Harper High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,350

18-0124-EX1

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

20180046706

Rationale: suck and jet sanitary manhole/catch basin on North Side of building due to sanitary backing up onto the lawn and the bathrooms, putting them out of use

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: \$2,350

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

20180050262

Rationale: Tune up & adjust 6 RTU's. Unit #'s provided by Engineer. Maximo#7142615

Transfer From:

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

Transfer To:

49091 Hope College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,350

395. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy**

20180049500

Rationale: Lead-Based Paint Testing per request from Building Engineer at South Side Occupational and Annex Building . Engineer has detailed the following areas for testing: SOUTH SIDE SCHOOL - RM 115,207, 208, Shower room floor,\$2352.00 CPS-6996455

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,352

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

20180044175

Rationale: Provide labor and material to replace defective air flow switch on rooftop unit Emergency call out(unable to get into maximo)

Transfer From:

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

Transfer To:

46151 Harper High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,369

18-0124-EX1

397. **Transfer from Law Office to William B Ogden School**

20180048069

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24731 William B Ogden School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,372

398. **Transfer from John Barry Elementary School to Education General - City Wide**

20180044387

Rationale: Removal of funds released from reimbursable original budget PN531206.

Transfer From:

22141 John Barry Elementary School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000388 Cellular Revenue

Transfer To:

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

Amount: \$2,385

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

20180050270

Rationale: #3870535 Replace pump inside pit , boiler room location

Transfer From:

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

Transfer To:

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

Amount: \$2,389

400. **Transfer from Law Office to Chicago Vocational Career Academy**

20180048070

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

53011 Chicago Vocational Career Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,389

18-0124-EX1

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

20180050297

Rationale: need new , working pneumatic control system for lunchroom ahu, currently down. maximo #3971952, 2 quotes attached

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,390

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

20180045776

Rationale: CPS-7130130

Porvide Labor and Material to Install Power for Electrical Base Board Heating for the Principal's Office Area. Minimal Amount of Heating Being Supplied to the Space.

Transfer From:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,395

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

20180047201

Rationale: supply material and labor for boiler repairs that's needed asap (cps maximo 7135852)

Transfer From:

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

Transfer To:

25191 William H Ryder Math/Science Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,395

404. **Transfer from Law Office to Southside Occupational Academy**

20180048071

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

49031 Southside Occupational Academy
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,398

18-0124-EX1

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

20180046245

Rationale: Vendor will furnish labor and material to restore srvc to lunchroom unit. Replace both draft inducer motor assemblies, both flame sensors and ignitors and all sensor wiring and electrode wiring.
Remove and clean burners; test

Transfer From:

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

Transfer To:

22611 William W Carter School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,400

406. **Transfer from Office of Catholic Schools to Village Leadership Academy**

20180048848

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,400

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

20180046759

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,420

408. **Transfer from Capital/Operations - City Wide to George B Swift Specialty School**

20180050951

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25571-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

25571 George B Swift Specialty School
488 Series 2017H
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Amount: \$2,445

18-0124-EX1

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

20180045778

Rationale: Provide labor and materials to wash down interior efflorescence off masonry at entrance 8, 7, and 4. And tuck point brickwork from previous roof damage. Work order: CPS-6996538

Transfer From:

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

Transfer To:

24171 Arthur A Libby School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,460

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

20180049122

Rationale: Transfer funds for printing services.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54520 Services - Printing
140060 Police And Fire Training - Voc
000389 Cte Programs

Amount: \$2,466

411. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

20180044280

Rationale: CTE Web Development Program Equipment

Transfer From:

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

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,475

412. **Transfer from Facility Opers & Maint - City Wide to Lavizzo Elementray**

20180049459

Rationale: Furnish and provide the following-- Provide Technician for (2) Days.

- Troubleshoot and Assess VAV Boxes.
- Confirm Operation on Outside Air Dampers. maximo # 7137590
- Troubleshoot Variable Frequency Drive on Air Handling Unit.

Transfer From:

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

Transfer To:

25671 Lavizzo Elementray
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,495

18-0124-EX1

413. **Transfer from Law Office to William Jones College Prep High School**

20180048072

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

47021 William Jones College Prep High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,496

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

20180046755

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69016 Francis W Parker School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,500

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

20180047463

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54210 Pupil Transportation
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$2,500

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

20180047464

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54205 Travel Expense
233019 Early Childhood - Prekg - Admin
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$2,500

18-0124-EX1

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

20180048290

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-46201-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46201 John F Kennedy High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,500

418. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20180050884

Rationale: Contractor will provide labor and materials to troubleshoot Trane kitchen rooftop unit and troubleshoot and replace draft blower motor on Trane rooftop unit in cafeteria. Maximo WO 7148030

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,500

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

20180045330

Rationale: Transfer to cover negative pointer

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
52140 Career Service Salaries - Other
160011 Summer School
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000389 Cte Programs

Amount: \$2,502

420. **Transfer from Mercy Home for Boys to Mercy Home for Girls**

20180048614

Rationale: Transfer funds to process approved purchase order request for Title I, Neglected.

Transfer From:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430524 Neglected Programs Fy18

Transfer To:

69013 Mercy Home for Girls
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430524 Neglected Programs Fy18

Amount: \$2,529

18-0124-EX1

421. **Transfer from Law Office to George Washington High School**

20180048073

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46331 George Washington High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,549

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

20180048945

Rationale: repair 2 active leaks. One leak is the annex building above 227 leaking from drain and the other leak is in the boiler room roof .
MAXIMO # 7137425

Transfer From:

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

Transfer To:

25101 Frank W Reilly School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,550

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

20180049423

Rationale: CPS-7142688
Supply Labor and Material to Replace (2) New Motors on the Condensate Return Pump in North Side Basement Area.
Unit Not Returning Chemical Treated Boiler Water.

Transfer From:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,553

424. **Transfer from Law Office to Whitney M Young Magnet High School**

20180048074

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

47101 Whitney M Young Magnet High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,567

18-0124-EX1

425. **Transfer from Capital/Operations - City Wide to George B Swift Specialty School**

20180050285

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25571-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

25571 George B Swift Specialty School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,575

426. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller**

20180045459

Rationale: cps-6997058 Supply labor and materials to install cold water feed to hot water heater in lunch room disconnect hot water feed and cap off

Transfer From:

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

Transfer To:

23271 Melville W Fuller
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,580

427. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20180047661

Rationale: Cleaning up PCTC budget load

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$2,588

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

20180050905

Rationale: Funds Transfer From Project# 2017-46291-OEI To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

46291 Charles P Steinmetz Academic Centre
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$2,590

18-0124-EX1

429. **Transfer from Instructional Supports to Chicago Vocational Career Academy**

20180045567

Rationale: Transfer funds to cover hosting cost for Debate Tournament on December 15-16, 2017

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$2,600

430. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20180048418

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
53305 Instructional Materials (Non-Digital)
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$2,600

431. **Transfer from Law Office to Gurdon S Hubbard High School**

20180048075

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46341 Gurdon S Hubbard High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,629

432. **Transfer from Student Support and Engagement to John Whistler Elementary School**

20180045044

Rationale: Whistler K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

18-0124-EX1

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

20180046699

Rationale: Install boiler kill switches in accordance with quote attached

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,650

434. **Transfer from Law Office to Senn Metropolitan Academy Of Liberal Arts & Technology**

20180048076

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,665

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

20180046187

Rationale: Provide labor and material to rewire lights in gym for weekend sports program(maximo#3916385)

Transfer From:

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

Transfer To:

46151 Harper High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,680

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

20180044279

Rationale: Supply the labor and material to replace the Draft Inducer Assembly on the swimming pool heater.
Maximo W.O.# CPS- 7055919.

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,703

18-0124-EX1

437. **Transfer from Law Office to Hanson Park School**

20180048077

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

24461 Hanson Park School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,718

438. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20180045881

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23991-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$2,742

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

20180044450

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22311-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009507 N O&M Cip
000057 Fund 436 Spend Down

Transfer To:

22311 Brentano Math & Science Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009559 Boiler/Mechanical
000057 Fund 436 Spend Down

Amount: \$2,750

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

20180044451

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-24231-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009507 N O&M Cip
000057 Fund 436 Spend Down

Transfer To:

24231 Josephine C Locke School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009561 Electrical
000057 Fund 436 Spend Down

Amount: \$2,775

18-0124-EX1

441. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20180046658

Rationale: CPS Maximo # 6991816. Provide Labor and Material to repair or replace broken hinges and unbend door. Replace 1 bad paddle switch. Repair or replace broken hinges and unbend door. Replace 1 bad paddle switch. and 1 bad stop switch. MUST PASS

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,793

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

20180045784

Rationale: -Max#7055952 -Bld Violation 7055952

Remove and install damaged exterior door by entrance 5 with new metal door and hardware, install 3ft section of handrail inside step of door

Transfer From:

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

Transfer To:

22281 Scott Joplin School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,800

443. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School**

20180049409

Rationale: 2 days of Professional Development for 21 teachers and 3 admin in Edgenuity @ 1400/day, in accordance with grant budget

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Transfer To:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51320 Bucket Position Pointer
290001 General Salary S Bkt
430624 Delinquent Programs Fy18

Amount: \$2,800

444. **Transfer from Stephen F Gale Community Academy to Capital/Operations - City Wide**

20180050893

Rationale: Funds Transfer From Project# 2017-31081-OGC To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

31081 Stephen F Gale Community Academy
427 CIP Series 2016B
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$2,800

18-0124-EX1

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

20180049501

Rationale: Environmental company to provide LBP Survey of Auditorium, Locker Rooms.
Maximo W.O.# CPS- 6996669.

Transfer From:

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

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,820

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

20180050355

Rationale: Provide & install 4 door access control (Ent. #7, #10 & Room 108), door network control, 2 door expansion board, converter cable & 200 Prox tag black square ATR271 Quotes Attached. MAXIMO # 7146925

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,847

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

20180049372

Rationale: Emergency work needed flooding in pit AHU#7. Completed on 12-08-2017. Condensate equipment almost under water. Maximo not working properly at this time. See attachment.

Transfer From:

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

Transfer To:

46541 DuSable Multiplex
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,850

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

20180049609

Rationale: MAXIMO #3933835 (1 OF 2 QUOTES) MAMMOTH RTU IN NEED OF SERVICE ,UNIT IS NOT HEATING. REPLACE BURNER MOTOR, REPLACE VALVE DAMPER ACTUATOR, 1 INTERFACE MODULE,TEST OPERATION UPON COMPLETION.

Transfer From:

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

Transfer To:

30031 Walter S Christopher School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,854

18-0124-EX1

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

20180045523

Rationale: #3892665 Remove and replace leaking steam line in the ceiling going to the radiator 2nd floor girls washroom

Transfer From:

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

Transfer To:

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

Amount: \$2,865

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

20180045779

Rationale: Provide labor and materials to patch interior masonry walls in basement area at critical locations, kitchen, hallway and paint to match existing color. Work Order: CPS-6996538

Transfer From:

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

Transfer To:

24171 Arthur A Libby School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,880

451. **Transfer from Law Office to Lake View High School**

20180048078

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46211 Lake View High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$2,904

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

20180046085

Rationale: CPS-7130746 Repair or replace 12 leaking slop sink and science lab vacuum breakers on existing rusty piping.

Transfer From:

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

Transfer To:

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

Amount: \$2,920

18-0124-EX1

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

20180048474

Rationale: Furnish labor & materials to repair pool deck flooring where material is loose. Maximo WO#: CPS - 7141180

Transfer From:

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

Transfer To:

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

Amount: \$2,943

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

20180049475

Rationale: Engineer has detailed the following areas for testing,rooms 103,107,110,111,119,122,123 & 124.Rooms 202,208,210,211,215,216,217,219,1st fl hallway,2nd fl hallway,Lunch rm,All student washrooms (8)Cost \$2946.00,CPS-6996462

Transfer From:

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

Transfer To:

29111 A Philip Randolph Magnet School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,946

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

20180045785

Rationale: -max#7055943- Bld violation#CN194029
INSTALL HANDRAILS INSIDE VESTIBULE FROM 79TH ST ENTRANCE, APPROX 28FT PERMANENTLY INSTALL AND WITH
ROUNDED ENDS TO REVENT INJURY AND ANTI-CLOTHES TANGLE

Transfer From:

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

Transfer To:

22281 Scott Joplin School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,950

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

20180050920

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

Transfer From:

11955 Colman
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: \$2,950

18-0124-EX1

457. **Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology**

20180048291

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-47061-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
488 Series 2017H
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$2,980

458. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

20180049116

Rationale: max#7056004

INSTALL SNOW STORAGE EQUIPMENT METAL DOOR WITH ASSOCIATED MASONRY, CAULK AND HARDWARE

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,980

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

20180047203

Rationale: Provide labor and material to replace 3 boiler feed pumps.

Maximo sr 3933609

wo 7136170

Transfer From:

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

Transfer To:

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

Amount: \$2,985

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

20180050904

Rationale: Funds Transfer From Project# 2017-23951-OHI To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

23951 Edward Jenner Academy Of The Arts
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$2,987

18-0124-EX1

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

20180044173

Rationale: Addition to PO 3422841. During installation addition parts were needed to make replacement safe.
CPS 6696308

Transfer From:

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

Transfer To:

23881 Paul Cuffe Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,995

462. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**

20180045448

Rationale: maximo#705deliver scaffolding that will reach 17 feet and assemble and disassemble in another stairwell as engineer replaces light fixtures this quote covers up top 2 weekends maximo# 7055509 quotes are attached

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,999

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

20180050892

Rationale: Funds Transfer From Project# 2017-46131-OBI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$2,999

464. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20180045119

Rationale: Re-allocating funding for printers and tech support for the office.

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
252505 Medicaid Reimbursement Program
440301 Healthy Schools Healthy City Medicaid Enrollment Project Fy18

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
252505 Medicaid Reimbursement Program
440301 Healthy Schools Healthy City Medicaid Enrollment Project Fy18

Amount: \$3,000

18-0124-EX1

465. Transfer from Consolidated Pointer Line Unit to Charles Gates Dawes School

20180046569

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22901 Charles Gates Dawes School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

466. Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School

20180046572

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

467. Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School

20180046573

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

468. Transfer from Consolidated Pointer Line Unit to Alexander Hamilton School

20180046574

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

23501 Alexander Hamilton School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

18-0124-EX1

469. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**

20180046577

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

26921 Disney II Magnet School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

470. **Transfer from Consolidated Pointer Line Unit to Mark Skinner School**

20180046579

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

29281 Mark Skinner School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

471. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet School**

20180046580

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

29401 Walt Disney Magnet School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

472. **Transfer from Charles Gates Dawes School to Audubon Elementary School**

20180046731

Rationale: Correction to transfer number 20180046569 - 2nd Supply allocation

Transfer From:

22901 Charles Gates Dawes School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Transfer To:

22091 Audubon Elementary School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$3,000

18-0124-EX1

473. **Transfer from Talent Office to Talent Office**

20180046944

Rationale: Transfer for Reimbursement for travel expenses

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264209 Staffing Services
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54205 Travel Expense
232102 Executive Administration
000000 Default Value

Amount: \$3,000

474. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

20180048467

Rationale: Cell phones for new College and Career Specialists: Suzanne Kilgannon and Jenny Zuluaga

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53405 Commodities - Supplies
212041 Guidance
000000 Default Value

Transfer To:

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

Amount: \$3,000

475. **Transfer from Law Office to Benito Juarez High School**

20180048079

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46421 Benito Juarez High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$3,011

476. **Transfer from St Augustine Branch - Richards to Capital/Operations - City Wide**

20180050925

Rationale: Funds Transfer From Project# 2017-53052-OFR To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

53052 St Augustine Branch - Richards
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: \$3,025

18-0124-EX1

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

20180050853

Rationale: need killswitches installed per CPS Spec. 2 quotes attached for main building boiler room. maximo 3983470

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,075

478. **Transfer from Neal F Simeon Vocational High School to Information & Technology Services**

20180046894

Rationale: SAW Ticket #4614506-Principal House is requesting to complete the following budget transfer to telecommunication to cover elevator phone line installation.

Transfer From:

53061 Neal F Simeon Vocational High School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
000575 Student Based Budgeting

Transfer To:

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

Amount: \$3,143

479. **Transfer from Literacy to Literacy**

20180044331

Rationale: To pay for subscription renewal to Teachingbooks.net

Transfer From:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53304 Instructional Materials (Digital)
221216 Libraries - Curriculum
000000 Default Value

Amount: \$3,148

480. **Transfer from Law Office to John F Kennedy High School**

20180048080

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46201 John F Kennedy High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$3,180

18-0124-EX1

481. Transfer from Capital/Operations - City Wide to Joyce Kilmer School

20180049533

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24021-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24021 Joyce Kilmer School
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,200

482. Transfer from Capital/Operations - City Wide to James Ward Elementary School

20180050971

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25751 James Ward Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,200

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

20180044234

Rationale: Replace Door Restrictor on Elevator. Maximo #7054431. City of Chgo Code Violation

Transfer From:

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

Transfer To:

49091 Hope College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,247

484. Transfer from Capital/Operations - City Wide to Colman

20180050821

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-11955-OPI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

11955 Colman
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$3,250

18-0124-EX1

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

20180046333

Rationale: Transfer of funds for consultant.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
144601 Architectural Drafting
322022 Career & Technical Educ. Improvement Grant (Ctei)
Fy18

Amount: \$3,275

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

20180049172

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-11955-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

11955 Colman
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$3,325

487. **Transfer from Office of Catholic Schools to DePaul College Prep**

20180045634

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,328

488. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180045564

Rationale: Transfer to cover negatives caused by summer melt swaps

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57405 Medicare
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$3,353

18-0124-EX1

489. **Transfer from Catalyst Elementary School - Circle Rock to Education General - City Wide**

20180047703

Rationale: Cleaning up PCTC budget load

Transfer From:

66432 Catalyst Elementary School - Circle Rock
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,359

490. **Transfer from Law Office to Thomas Kelly High School**

20180048081

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46181 Thomas Kelly High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$3,366

491. **Transfer from Office of Catholic Schools to St Therese School**

20180050371

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69285 St Therese School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,390

492. **Transfer from Independent Schools Of Chicago to Chicago Jewish Day School**

20180046754

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69036 Chicago Jewish Day School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,400

18-0124-EX1

493. **Transfer from Henry H Nash School to Capital/Operations - City Wide**

20180050903

Rationale: Funds Transfer From Project# 2017-24641-OGC To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

24641 Henry H Nash School
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$3,400

494. **Transfer from Student Support and Engagement to Josiah L Pickard School**

20180045040

Rationale: Pickard K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24961 Josiah L Pickard School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,423

495. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

20180046496

Rationale: Yates K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,423

496. **Transfer from Student Support and Engagement to Richard Yates Elementary School**

20180046500

Rationale: Yates K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,423

18-0124-EX1

497. **Transfer from Richard Yates Elementary School to Student Support and Engagement**

20180050224

Rationale: Double transfer- pulling funds back

Transfer From:

25911 Richard Yates Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Transfer To:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Amount: \$3,423

498. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20180049222

Rationale: Vendor to supply all material and labor required to repair damaged wiring and install new sump pump in elevator pit.

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,425

499. **Transfer from Capital/Operations - City Wide to Simpson Academy for Young Women**

20180046042

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-49051-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

49051 Simpson Academy for Young Women
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,430

500. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**

20180044466

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 Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

25471 Adlai E Stevenson School
486 CIT Bond Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,474

18-0124-EX1

501. **Transfer from Law Office to Lincoln Park High School**

20180048082

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46321 Lincoln Park High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$3,491

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

20180049181

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46261-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$3,495

503. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20180048963

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
476 Modern Schools
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46471 Al Raby High School
476 Modern Schools
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,497

504. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis School**

20180046014

Rationale: Furnish And Install New Flagpole (Aluminum) Allong With 3X5 Flag C.P.S.7131309

Transfer From:

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

Transfer To:

24151 Leslie Lewis School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,512

18-0124-EX1

505. **Transfer from Family & Community Engagement Office to Michelle Clark Academic Prep Magnet High School**

20180050977

Rationale: Reimbursement for material costs Parent University kick-off.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
57940	Miscellaneous Charges
221229	Back To School Campaign
000000	Default Value

Transfer To:

41051	Michelle Clark Academic Prep Magnet High School
115	General Education Fund
53405	Commodities - Supplies
390030	Parent Training
000901	Other Gen Ed Funded Programs

Amount: \$3,520

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

20180049083

Rationale: Code violation pool filter room needs 3 drains see attachment Maximo #CPS-7137309

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,600

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

20180050856

Rationale: SEE ATTACHED QUOTE, JONES ENVIRONMENTAL TO PROVIDE MATERIAL AND LABOR TO CHANGE BEARINGS A SUSPENDED RETURN HANDLER(BARRY BLOWER). \$3620.00 maximo 3982162

Transfer From:

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

Transfer To:

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

Amount: \$3,620

508. **Transfer from Law Office to Marie Sklodowska Curie Metropolitan High School**

20180048083

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210	Law Office
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000151	Special Education Workload Reduction

Amount: \$3,713

18-0124-EX1

509. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

20180047665

Rationale: Cleaning up PCTC budget load

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$3,720

510. **Transfer from Law Office to Carl Schurz High School**

20180048084

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46281 Carl Schurz High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$3,766

511. **Transfer from Capital/Operations - City Wide to Daniel Carter Beard School**

20180048717

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-30051-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

30051 Daniel Carter Beard School
488 Series 2017H
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$3,800

512. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy**

20180050948

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-49161-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,828

18-0124-EX1

513. **Transfer from TEAM Englewood Community Academy to Capital/Operations - City Wide**

20180050953

Rationale: Funds Transfer From Project# 2018-49161-BAS To Award# 2018-488-00-04 ; Change Reason : NA

Transfer From:

49161 TEAM Englewood Community Academy
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$3,828

514. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy**

20180050956

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,828

515. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy**

20180045887

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,936

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

20180050294

Rationale: Replace Cylinders, techs to clean out machine, remove cylinders, replace with rebuild, replace all pins and bushings, replace all hoses and return to top machine off with oil. includes transportation to and from shop. addition to PO#344229

Transfer From:

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

Transfer To:

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

Amount: \$3,950

18-0124-EX1

517. **Transfer from Christopher Columbus School to Capital/Operations - City Wide**

20180050902

Rationale: Funds Transfer From Project# 2017-22791-OEN To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

22791 Christopher Columbus School
427 CIP Series 2016B
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

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

Amount: \$3,966

518. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20180046285

Rationale: 2 quotes are attached because this is a dangerous situation and can not wait for a 3rd. Need to get the low water cut off alarms repaired. Also, need functioning tri cocks, outside air dampers and the blow down lines.

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,985

519. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**

20180050952

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29031-OEI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

29031 Stephen Decatur Classical School
488 Series 2017H
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$3,995

520. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School**

20180044449

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-24611-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009507 N O&M Cip
000057 Fund 436 Spend Down

Transfer To:

24611 Wolfgang A Mozart School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009559 Boiler/Mechanical
000057 Fund 436 Spend Down

Amount: \$4,000

18-0124-EX1

521. **Transfer from Computer Science to Computer Science**

20180045158

Rationale: Transfer to open sub bucket- Sara P approved.

Transfer From:

11405 Computer Science
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221117 Computer Education
494062 Title lia - Teacher Quality

Transfer To:

11405 Computer Science
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Amount: \$4,000

522. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

20180045924

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

66421 Bronzeville Lighthouse Charter School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,000

523. **Transfer from Capital/Operations - City Wide to William Penn School**

20180049532

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24911-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24911 William Penn School
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$4,000

524. **Transfer from Network Support to Network Support**

20180050843

Rationale: Reopening ESP position

Transfer From:

11110 Network Support
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$4,000

18-0124-EX1

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

20180050949

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46401-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

46401 Percy L Julian High School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,003

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

20180050954

Rationale: Funds Transfer From Project# 2018-46401-OHI To Award# 2018-488-00-04 ; Change Reason : NA

Transfer From:

46401 Percy L Julian High School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$4,003

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

20180050957

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

46401 Percy L Julian High School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,003

528. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison School**

20180049099

Rationale: To furnish all labor and materials to remove existing water closet,sink, and shower in the boiler room area.Cap and plug drain and water lines. Furnish drain cover in basement. Repair hot water leak in ceiling.
WO# CPS-7142347

Transfer From:

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

Transfer To:

26251 Irvin C Mollison School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$4,080

18-0124-EX1

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

20180049541

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-23291-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23291 Frederick Funston School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,115

530. **Transfer from Bernhard Moos School to Capital/Operations - City Wide**

20180050901

Rationale: Funds Transfer From Project# 2017-24551-OHI To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

24551 Bernhard Moos School
427 CIP Series 2016B
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

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

Amount: \$4,133

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

20180045217

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-46401-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009511 Sw O&M Cip
000057 Fund 436 Spend Down

Transfer To:

46401 Percy L Julian High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009513 Fs O&M Cip
000057 Fund 436 Spend Down

Amount: \$4,137

532. **Transfer from Capital/Operations - City Wide to KIPP Ascend Charter School**

20180049182

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-66291-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$4,153

18-0124-EX1

533. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy**

20180044393

Rationale: Certifications for CTE Digital Media program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer

290001 General Salary S Bkt
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46261 Wendell Phillips Academy
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
147601 Graphic Communications/Graphic Design
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,170

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

20180048294

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46031-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,200

535. **Transfer from Capital/Operations - City Wide to Jesse Sherwood School**

20180045859

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25351-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

25351 Jesse Sherwood School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,215

536. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20180045875

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23991-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,215

18-0124-EX1

537. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180050906

Rationale: Renewal of the Naviance Alumni Tracker for several schools

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53405 Commodities - Supplies
212023 Post Secondary Education
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212023 Post Secondary Education
000000 Default Value

Amount: \$4,402

538. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide**

20180050891

Rationale: Funds Transfer From Project# 2017-46271-BLR To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

46271 Theodore Roosevelt High School
427 CIP Series 2016B
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$4,404

539. **Transfer from Polaris Charter Academy to Education General - City Wide**

20180047662

Rationale: Cleaning up PCTC budget load

Transfer From:

67081 Polaris Charter Academy
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,451

540. **Transfer from Student Support and Engagement to Christopher Columbus School**

20180045027

Rationale: Columbus K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22791 Christopher Columbus School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

18-0124-EX1

541. Transfer from Student Support and Engagement to Patrick Henry School

20180045036

Rationale: Henry K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23731 Patrick Henry School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

542. Transfer from Student Support and Engagement to Fairfield Academy

20180046489

Rationale: Fairfield K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26701 Fairfield Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

543. Transfer from Student Support and Engagement to Skinner North

20180046493

Rationale: Skinner North K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

22591 Skinner North
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

544. Transfer from Capital/Operations - City Wide to Henry R Clissold School

20180046035

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22761-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22761 Henry R Clissold School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,530

18-0124-EX1

545. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Magnet School

20180046391

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: \$4,572

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

20180047668

Rationale: Cleaning up PCTC budget load

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,645

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

20180049579

Rationale: Transfer of funds for printing services.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54520 Services - Printing
140060 Police And Fire Training - Voc
000389 Cte Programs

Amount: \$4,705

548. Transfer from Capital/Operations - City Wide to Luther Burbank School

20180048292

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22401-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

22401 Luther Burbank School
488 Series 2017H
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$4,789

18-0124-EX1

549. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East**

20180049174

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OHI1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$4,825

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

20180046851

Rationale: Transfer excess cost

Transfer From:

13727 Early College and Career - City Wide
230 Public Building Commission O & M
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
230 Public Building Commission O & M
57915 Miscellaneous - Contingent Projects
149014 Product Marketing / Entrepreneurship
000000 Default Value

Amount: \$4,832

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

20180050282

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46361-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

46361 Kenwood Academy
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$4,850

552. **Transfer from Philip D Armour School to Capital/Operations - City Wide**

20180050924

Rationale: Funds Transfer From Project# 2017-22061-OEI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

22061 Philip D Armour School
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$4,850

18-0124-EX1

553. **Transfer from Talent Office to Information & Technology Services**

20180046959

Rationale: Transfer H-1B/H4 funds back to IT

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
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: \$4,855

554. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy**

20180046033

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29091-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29091 Matthew Gallistel Language Academy
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,860

555. **Transfer from Hanson Park School to Capital/Operations - City Wide**

20180050900

Rationale: Funds Transfer From Project# 2017-24461-OEI To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

24461 Hanson Park School
427 CIP Series 2016B
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

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

Amount: \$4,890

556. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20180047681

Rationale: Cleaning up PCTC budget load

Transfer From:

66261 KIPP Ascend Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$4,923

18-0124-EX1

557. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School**

20180046133

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25521-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,924

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

20180049184

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22181-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,948

559. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy**

20180045441

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-4611-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

46111 Christian Fenger Academy
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$4,966

560. **Transfer from Capital/Operations - City Wide to Arthur A Libby School**

20180046038

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24171-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24171 Arthur A Libby School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,970

18-0124-EX1

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

20180046516

Rationale: Remove and replace pillow block.
Test run.
3 quotes attached.
Maximo cps-7132171

Transfer From:

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

Transfer To:

26391 George Leland Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$4,995

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

20180047462

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
56215 Property - Permanent Improvement
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$5,000

563. **Transfer from George W Tilton School to Capital/Operations - City Wide**

20180050899

Rationale: Funds Transfer From Project# 2017-25621-OLA To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

25621 George W Tilton School
427 CIP Series 2016B
56310 Capitalized Construction
253522 Environment
000000 Default Value

Transfer To:

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

Amount: \$5,062

564. **Transfer from Capital/Operations - City Wide to Alexander Graham School**

20180046037

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23391-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23391 Alexander Graham School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,080

18-0124-EX1

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

20180045037

Rationale: Nixon K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24681 William P Nixon School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,086

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

20180050898

Rationale: Funds Transfer From Project# 2017-24881-OHI-2 To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$5,089

567. **Transfer from Law Office to Albert G Lane Technical High School**

20180048085

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46221 Albert G Lane Technical High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$5,152

568. **Transfer from Capital/Operations - City Wide to Frank I Bennett School**

20180046031

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22241-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22241 Frank I Bennett School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,190

18-0124-EX1

569. **Transfer from School Support Center - City Wide to Information & Technology Services**

20180045912

Rationale: Computer equipment.

Transfer From:

15010 School Support Center - City Wide
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$5,236

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

20180045032

Rationale: Hedges K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23681 James Hedges School Main
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

571. **Transfer from Nancy B Jefferson Alternative School to ECIA Projects**

20180050807

Rationale: Transfer to open Counselor Assit. Position

Transfer From:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430624 Delinquent Programs Fy18

Transfer To:

12693 ECIA Projects
334 NCLB Title 1 - Neglected & Delinquent
57305 Hospitalization & Dental Insurance - Employer
211001 Attendance & Social Work
430624 Delinquent Programs Fy18

Amount: \$5,286

572. **Transfer from Capital/Operations - City Wide to Shakespeare Multiplex**

20180049178

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-28041-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

28041 Shakespeare Multiplex
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$5,289

18-0124-EX1

573. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20180046047

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-41091-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

41091 Logandale Middle School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,300

574. **Transfer from John C Haines School to Capital/Operations - City Wide**

20180050923

Rationale: Funds Transfer From Project# 2017-23481-OHI To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

23481 John C Haines School
427 CIP Series 2016B
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$5,325

575. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20180048851

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,355

576. **Transfer from Independent Schools Of Chicago to Ancona School Society**

20180046752

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,360

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

20180045850

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22161-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22161 Perkins Bass School
 488 Series 2017H
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$5,395

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

20180046039

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25361-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,410

579. **Transfer from Capital/Operations - City Wide to Lyman A Budlong School**

20180044454

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-22391-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009507 N O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

22391 Lyman A Budlong School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000057 Fund 436 Spend Down

Amount: \$5,500

580. **Transfer from Pulaski International School of Chicago to Capital/Operations - City Wide**

20180050890

Rationale: Funds Transfer From Project# 2017-31211-OPI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

31211 Pulaski International School of Chicago
 427 CIP Series 2016B
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$5,500

18-0124-EX1

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

20180050880

Rationale: Funds Transfer From Project# 2016-70020-PKG To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

70020 Walter Payton College Preparatory HS
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$5,531

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

20180047683

Rationale: Cleaning up PCTC budget load

Transfer From:

67071 Legacy Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$5,536

583. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer School**

20180050373

Rationale: remove spent glycol. Only one vendor out of all the vendor contacted would quote this service.

Transfer From:

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

Transfer To:

23151 Laughlin Falconer School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,569

584. **Transfer from Hope College Prep HS to Capital/Operations - City Wide**

20180050879

Rationale: Funds Transfer From Project# 2016-49091-NPL To Award# 2015-427-00-18 ; Change Reason : NA

Transfer From:

49091 Hope College Prep HS
427 CIP Series 2016B
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$5,583

18-0124-EX1

585. **Transfer from Capital/Operations - City Wide to Parkside Community Academy School**

20180046032

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-31201-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

31201 Parkside Community Academy School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,630

586. **Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy**

20180046046

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-31221-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

31221 Charles Sumner Mathematics & Science Community
Academy
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,630

587. **Transfer from Student Support and Engagement to Wendell Smith**

20180045023

Rationale: Smith K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23641 Wendell Smith
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,672

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

20180047694

Rationale: Cleaning up PCTC budget load

Transfer From:

66071 Chicago International Charter School (CICS)- Bucktown
Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 Education General - City Wide

225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Amount: \$5,676

18-0124-EX1

589. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy**

20180045857

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

49161 TEAM Englewood Community Academy
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,690

590. **Transfer from Law Office to William Howard Taft High School**

20180048086

Rationale: FY 18 SPED Workload Reduction Funds

Transfer From:

10210 Law Office
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Transfer To:

46311 William Howard Taft High School
114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations
000151 Special Education Workload Reduction

Amount: \$5,693

591. **Transfer from Capital/Operations - City Wide to John B Drake School**

20180046041

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23011-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23011 John B Drake School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,740

592. **Transfer from Wolfgang A Mozart School to Capital/Operations - City Wide**

20180050897

Rationale: Funds Transfer From Project# 2017-24611-ODR To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

24611 Wolfgang A Mozart School
427 CIP Series 2016B
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

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

Amount: \$5,762

18-0124-EX1

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

20180045852

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22161-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22161 Perkins Bass School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,945

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

20180045884

Rationale: Need repairs on hot water circulating pump in the new building and R&R jockey pump for water make system for the boilers. Maximo # CPS-7130791

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:

25921 Ella Flagg Young School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$5,989

595. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

20180045886

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23991-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$5,995

596. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst School**

20180046575

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

24661 Louis Nettelhorst School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$6,000

18-0124-EX1

597. **Transfer from Consolidated Pointer Line Unit to Ravenswood School**

20180046576

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

25061 Ravenswood School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$6,000

598. **Transfer from Wolfgang A Mozart School to Capital/Operations - City Wide**

20180050896

Rationale: Funds Transfer From Project# 2017-24611-OBI To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

24611 Wolfgang A Mozart School
427 CIP Series 2016B
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

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

Amount: \$6,015

599. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20180047667

Rationale: Cleaning up PCTC budget load

Transfer From:

66331 Erie Elementary Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,041

600. **Transfer from Capital/Operations - City Wide to Frederic Chopin School**

20180046043

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22721-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22721 Frederic Chopin School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,070

18-0124-EX1

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

20180050950

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46401-DOR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

46401 Percy L Julian High School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$6,130

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

20180050955

Rationale: Funds Transfer From Project# 2018-46401-DOR To Award# 2018-488-00-04 ; Change Reason : NA

Transfer From:

46401 Percy L Julian High School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$6,130

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

20180050958

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-DOR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

46401 Percy L Julian High School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$6,130

604. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

20180046048

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22391-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22391 Lyman A Budlong School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,180

605. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**20180050185**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,330

606. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond**20180045855**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25941-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond
488	Series 2017H
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$6,365

607. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**20180048555**

Rationale: For AP Mentor Program.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54125	Services - Professional/Administrative
212041	Guidance
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,400

608. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20180045334**

Rationale: Transfer to cover negative pointer

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
52140	Career Service Salaries - Other
140060	Police And Fire Training - Voc
000389	Cte Programs

Amount: \$6,443

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

20180050888

Rationale: Funds Transfer From Project# 2017-26281-PBT To Award# 2017-427-00-01 ; Change Reason : NA

Transfer From:

26281 Henry O Tanner School
427 CIP Series 2016B
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$6,502

610. **Transfer from William J Bogan Computer Technical High School to Education General - City Wide**

20180050290

Rationale: FY17 School payment for the purchase of ventra cards between 2/1/2017 -6/30/2017

Transfer From:

46041 William J Bogan Computer Technical High School
124 School Special Income Fund
53405 Commodities - Supplies
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,618

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

20180047702

Rationale: Cleaning up PCTC budget load

Transfer From:

66061 Chicago International Charter School (CICS)-
Longwood Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$6,619

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

20180049224

Rationale: Transfer of funds needed for consultant services.

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
376665 State Preschool For All Age 3-5 Fy18

Amount: \$6,630

18-0124-EX1

613. **Transfer from Capital/Operations - City Wide to Burnham/Anthony Inclusive Academy**

20180049525

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22431-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22431 Burnham/Anthony Inclusive Academy
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$6,675

614. **Transfer from Student Support and Engagement to Suder Montessori Magnet School**

20180049406

Rationale: Suder K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26881 Suder Montessori Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

615. **Transfer from Student Support and Engagement to Irvin C Mollison School**

20180050226

Rationale: Mollison K-8 OST Award Program Staffing Award Final - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

26251 Irvin C Mollison School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

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

20180049009

Rationale: Swap clean up

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
57305 Hospitalization & Dental Insurance - Employer
221211 Gear-Up
400103 Chicago Gear-Up 6 (Year 4)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
400103 Chicago Gear-Up 6 (Year 4)

Amount: \$6,788

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

20180046322

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22801-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22801 John W Cook Elementary School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$6,800

618. **Transfer from Independent Schools Of Chicago to Altus Academy**

20180046751

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,840

619. **Transfer from Capital/Operations - City Wide to George Washington Carver Elementary**

20180050324

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22621-ELV ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22621 George Washington Carver Elementary
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$6,984

620. **Transfer from Network 6 to Network 6**

20180048536

Rationale: Pay consultant for Professional Development

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
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$7,000

621. **Transfer from Office of Catholic Schools to Lubavitch Girls High School****20180045946**

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

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,140

622. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20180047461**

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55010	Property - Furniture
111048	Early Childhood 3-4
510224	Headstart-Child Development

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
510224	Headstart-Child Development

Amount: \$7,170

623. **Transfer from Colman to Capital/Operations - City Wide****20180050919**

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

Transfer From:

11955	Colman
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: \$7,190

624. **Transfer from Facility Opers & Maint - City Wide to Shakespeare Multiplex****20180044416**

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:

28041	Shakespeare Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$7,252

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625. **Transfer from Capital/Operations - City Wide to Bowen High School**

20180049534

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46491-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46491 Bowen High School
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$7,300

626. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20180045899

Rationale: CTE Digital Media Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46191 Kelvyn Park High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474565 Special Student Needs-C. Perkins Fy18

Amount: \$7,453

627. **Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide**

20180047664

Rationale: Cleaning up PCTC budget load

Transfer From:

66141 Noble Street Charter - Noble Street College Prep
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$7,466

628. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20180044448

Rationale: Funds Transfer From Award# 2018-436-00-05 To Project# 2018-46241-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009507 N O&M Cip
000057 Fund 436 Spend Down

Transfer To:

46241 Stephen T Mather High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009561 Electrical
000057 Fund 436 Spend Down

Amount: \$7,535

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629. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20180046045

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-47041-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,610

630. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20180045642

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210 St Nicholas Cathedral School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,742

631. **Transfer from John J. Pershing East Magnet School to Capital/Operations - City Wide**

20180050922

Rationale: Funds Transfer From Project# 2017-29251-OGC To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

29251 John J. Pershing East Magnet School
427 CIP Series 2016B
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$7,750

632. **Transfer from Student Support and Engagement to West Park Academy**

20180046486

Rationale: West Park K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

24721 West Park Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$7,824

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633. **Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School**

20180049165

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24751-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

24751 Isabell C O'Keeffe School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$7,850

634. **Transfer from University of Chicago Charter School - Woodlawn Campus to Capital/Operations - City Wide**

20180050921

Rationale: Funds Transfer From Project# 2017-66112-OLT To Award# 2017-427-00-22 ; Change Reason : NA

Transfer From:

66112 University of Chicago Charter School - Woodlawn
Campus
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: \$7,900

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

20180047459

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional
Memberships
221011 Improvement Of Instruction
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$8,000

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

20180047460

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$8,000

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

20180045251

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
427 CIP Series 2016B
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$8,100

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

20180047458

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
233019 Early Childhood - Prekg - Admin
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$8,117

639. **Transfer from School Safety and Security Office to Education General - City Wide**

20180048531

Rationale: To balance fund contingency between 115 and 210 - OSSS to purchase Adobe and Encryption software through ITS - ITS must use 115

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
53405 Commodities - Supplies
254605 School Safety Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
210 Workers' & Unemployment Compensation/Tort
57940 Miscellaneous Charges
119004 Other General Charges
000000 Default Value

Amount: \$8,132

640. **Transfer from Capital/Operations - City Wide to J W Von Goethe School**

20180049507

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23341-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

23341 J W Von Goethe School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$8,145

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641. **Transfer from Early College and Career - City Wide to Southside Occupational Academy**

20180045949

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,170

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

20180047673

Rationale: Cleaning up PCTC budget load

Transfer From:

63011 Academy for Global Citizenship
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,277

643. **Transfer from Student Support and Engagement to William G Hibbard School**

20180046492

Rationale: Hibbard K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

Transfer To:

23801 William G Hibbard School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

644. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

20180046123

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46541-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46541 DuSable Multiplex
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,378

18-0124-EX1

645. **Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School**

20180046044

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46081-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,380

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

20180047687

Rationale: Cleaning up PCTC budget load

Transfer From:

66056 Perspectives - Math and Science Academy
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,396

647. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180045573

Rationale: Transfer to cover increased College & Career Specialist positions- manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,428

648. **Transfer from John Barry Elementary School to Education General - City Wide**

20180044283

Rationale: Removal of funds released from reimbursable original budget PN531206.

Transfer From:

22141 John Barry Elementary School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000388 Cellular Revenue

Transfer To:

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

Amount: \$8,500

18-0124-EX1

649. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20180046129

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$8,502

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

20180051036

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
486 CIT Bond Fund
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$8,502

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

20180050325

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24231-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

24231 Josephine C Locke School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$8,613

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

20180047457

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$8,675

18-0124-EX1

653. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20180045643

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,747

654. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

20180049522

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-66511-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

66511 Austin Multiplex
488 Series 2017H
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$8,750

655. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

20180050791

Rationale: CTE Auto Body Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140705 Auto Body Repair
474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,756

656. **Transfer from Mancel Talcott School to Capital/Operations - City Wide**

20180050895

Rationale: Funds Transfer From Project# 2017-25581-OEI To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From:

25581 Mancel Talcott School
427 CIP Series 2016B
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Transfer To:

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

Amount: \$8,790

18-0124-EX1

657. **Transfer from Independent Schools Of Chicago to Brickton Montessori School**

20180045684

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$8,835

658. **Transfer from Ole A Thorp Scholastic Academy to Capital/Operations - City Wide**

20180050889

Rationale: Funds Transfer From Project# 2017-29301-OEI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

29301 Ole A Thorp Scholastic Academy
427 CIP Series 2016B
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$8,850

659. **Transfer from Namaste Charter School to Education General - City Wide**

20180047697

Rationale: Cleaning up PCTC budget load

Transfer From:

66271 Namaste Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,879

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

20180045700

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

Transfer To:

47091 Chicago High School For Agricultural Sciences
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,893

18-0124-EX1

661. **Transfer from Providence Englewood Charter School - Bunche Campus to Education General - City Wide**

20180047704

Rationale: Cleaning up PCTC budget load

Transfer From:

66471 Providence Englewood Charter School - Bunche
Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$8,905

662. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20180051037

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46221-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$8,922

663. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart School**

20180049523

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24611-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

24611 Wolfgang A Mozart School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$8,968

664. **Transfer from Office of Catholic Schools to Village Leadership Academy**

20180050363

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,985

18-0124-EX1

665. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott School**

20180046567

Rationale: 2nd Supply allocation

Transfer From:

12690 Consolidated Pointer Line Unit
117 Tuition Based Program
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22041 Louisa May Alcott School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$9,000

666. **Transfer from Capital/Operations - City Wide to Alex Haley School**

20180049528

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-22301-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

22301 Alex Haley School
486 CIT Bond Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$9,000

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

20180046212

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29171-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29171 Andrew Jackson Language Academy
485 CIT PayGo Fund
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$9,153

668. **Transfer from Capital/Operations - City Wide to Nathanael Greene School**

20180045846

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23431-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

23431 Nathanael Greene School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$9,175

18-0124-EX1

669. **Transfer from Computer Science to Computer Science**

20180050787

Rationale: Transfer for order supply

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
221234 Professional Develop/Curriculum Develop
210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
146002 Computer Education-Hs
210050 Computer Science For All Fy17

Amount: \$9,200

670. **Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center**

20180048346

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47081-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,288

671. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180046432

Rationale: Transfer to cover funds dropped by swaps

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
52130 Career Service Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$9,331

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

20180047456

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$9,558

18-0124-EX1

673. **Transfer from Noble Street Charter School- Butler College Prep (Crimson) to Education General - City Wide**

20180047666

Rationale: Cleaning up PCTC budget load

Transfer From:

66576 Noble Street Charter School- Butler College Prep
(Crimson)
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$9,560

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

20180051125

Rationale: CPS-5641789 Provide labor/material to repair/replace various emergency items on chillers. Add refrigerant oil to circuit #1 West, furnish/install new EXV valve/circuit board, charged with R134A to circuit#2 East.

Transfer From:

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

Transfer To:

53061 Neal F Simeon Vocational High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$9,565

675. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East**

20180045599

Rationale: Funds Transfer From Award# 2017-427-00-21 To Project# 2018-22991-OFA ; 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:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
427 CIP Series 2016B
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$9,570

676. **Transfer from Capital/Operations - City Wide to Irvin C Mollison School**

20180049176

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-26251-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

26251 Irvin C Mollison School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$9,680

677. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20180047013

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 Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,716

678. **Transfer from Capital/Operations - City Wide to Luke O'Toole School**

20180049490

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-24801-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24801 Luke O'Toole School
 488 Series 2017H
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$9,850

679. **Transfer from Capital/Operations - City Wide to Mahalia Jackson School**

20180047007

Rationale: Funds Transfer From Award# 2018-436-00-06 To Project# 2018-26651-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000057 Fund 436 Spend Down

Transfer To:

26651 Mahalia Jackson School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000057 Fund 436 Spend Down

Amount: \$9,885

680. **Transfer from Safety and Security - City Wide to School Safety and Security Office**

20180045745

Rationale: Overdue payment for end of year safe passage rally 2017

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53215 Commodities - Purchased Food
 254605 School Safety Services
 000000 Default Value

Amount: \$9,899

18-0124-EX1

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

20180047455

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$9,935

682. **Transfer from Capital/Operations - City Wide to Harold Washington School**

20180044464

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24921-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24921 Harold Washington School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$9,991

683. **Transfer from Network 11 to Joshua D Kershaw Elementary School**

20180045891

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

23991 Joshua D Kershaw Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

684. **Transfer from Network 11 to Fort Dearborn Elementary School**

20180045894

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

23241 Fort Dearborn Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

18-0124-EX1

685. **Transfer from Network 11 to John W Cook Elementary School**

20180045896

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

22801 John W Cook Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

686. **Transfer from Network 11 to Foster Park School**

20180045900

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

23261 Foster Park School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

687. **Transfer from Network 11 to Daniel S Wentworth School**

20180045902

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

25811 Daniel S Wentworth School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

688. **Transfer from Network 11 to Arthur A Libby School**

20180045904

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

24171 Arthur A Libby School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

18-0124-EX1

689. **Transfer from Network 11 to Dr. Martin Luther King Jr. Academy of Social Justice**

20180045906

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

26371 Dr. Martin Luther King Jr. Academy of Social Justice
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

690. **Transfer from Network 11 to Mahalia Jackson School**

20180045907

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

26651 Mahalia Jackson School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

691. **Transfer from Network 11 to Anna R. Langford Community Academy**

20180045908

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

22841 Anna R. Langford Community Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

692. **Transfer from Network 11 to Lillian R. Nicholson STEM Academy**

20180045954

Rationale: Transfer IMC Grant funds to support school level student engagement projects that result in increased attendance and higher levels of student achievement.

Transfer From:

02511 Network 11
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Transfer To:

22181 Lillian R. Nicholson STEM Academy
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation

Amount: \$10,000

18-0124-EX1

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

20180047454

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57705 Services - Space Rental
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$10,000

694. **Transfer from Diverse Learner Supports & Services to Teaching and Learning Office**

20180048463

Rationale: Transfer for Red Cross basic water rescue training for SECA's.

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
114 Special Education Fund
54125 Services - Professional/Administrative
119064 Oip - Physical Education
000000 Default Value

Amount: \$10,000

695. **Transfer from Nancy B Jefferson Alternative School to Citywide Student Support and Engagement**

20180050820

Rationale: Transfer for PD requirements

Transfer From:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51330 Benefits Pointer
290001 General Salary S Bkt
430624 Delinquent Programs Fy18

Transfer To:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Amount: \$10,328

696. **Transfer from Capital/Operations - City Wide to Ole A Thorp Scholastic Academy**

20180046346

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29301-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29301 Ole A Thorp Scholastic Academy
485 CIT PayGo Fund
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$10,469

18-0124-EX1

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

20180045569

Rationale: Transfer funds for the seminar, fees and subscriptions, professional memberships.

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
53405 Commodities - Supplies

140060 Police And Fire Training - Voc
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
140060 Police And Fire Training - Voc
000389 Cte Programs

Amount: \$10,750

698. **Transfer from Capital/Operations - City Wide to Orozco Academy**

20180050284

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-31281-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

31281 Orozco Academy
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$10,750

699. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

20180046758

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$10,850

700. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

20180045685

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

Transfer From:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$10,890

18-0124-EX1

701. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20180047678

Rationale: Cleaning up PCTC budget load

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,179

702. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy**

20180046120

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-55011-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

55011 Phoenix Military Academy
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$11,250

703. **Transfer from Capital/Operations - City Wide to Joseph E Gary School**

20180045559

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 Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23311 Joseph E Gary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,500

704. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

20180046072

Rationale: Transfer funds for culinary supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$11,500

18-0124-EX1

705. **Transfer from Spry Community Links High School to Education General - City Wide**

20180044768

Rationale: Summer clean up

Transfer From:

46461 Spry Community Links High School
115 General Education Fund
52130 Career Service Salaries - Extended Day
241016 Instructional Administration
000901 Other Gen Ed Funded Programs

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$11,639

706. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20180045254

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
476 Modern Schools
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46471 Al Raby High School
476 Modern Schools
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,700

707. **Transfer from Capital/Operations - City Wide to James Madison School**

20180049495

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24301-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

24301 James Madison School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$11,823

708. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20180047680

Rationale: Cleaning up PCTC budget load

Transfer From:

66433 Catalyst - Maria Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,938

18-0124-EX1

709. **Transfer from Chicago International Charter School - ChicagoQuest North to Education General - City Wide**

20180047675

Rationale: Cleaning up PCTC budget load

Transfer From:

66651	Chicago International Charter School - ChicagoQuest North
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$11,958

710. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

20180044160

Rationale: Reimbursement for CTE Pre-Law program software

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
322021	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

66641	Legal Prep Charter Academy
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
113096	Cte Law And Public Safety
322021	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

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

20180045731

Rationale: Transfer funds for consultant

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
144601	Architectural Drafting
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$12,000

712. **Transfer from Capital/Operations - City Wide to Wendell E Green**

20180044458

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24131-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24131	Wendell E Green
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,063

18-0124-EX1

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

20180047453

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54215 Car Fare
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$12,500

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

20180050970

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46031-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$12,500

715. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School**

20180049413

Rationale: Counseling Assistant benefits @ .8 FTE, in accordance with grant budget

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Transfer To:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51330 Benefits Pointer
290001 General Salary S Bkt
430624 Delinquent Programs Fy18

Amount: \$12,692

716. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180045572

Rationale: Transfer to cover increased College & Career Specialist positions- manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$12,793

18-0124-EX1

717. **Transfer from Chicago International Charter School - Irving Park to Education General - City Wide**

20180047701

Rationale: Cleaning up PCTC budget load

Transfer From:

66074 Chicago International Charter School - Irving Park
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$13,058

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

20180047452

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$13,484

719. **Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science**

20180049563

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-29141-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29141 Galileo Scholastic Academy Of Math & Science
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$14,140

720. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School**

20180049415

Rationale: Purchased services for Edgenuity site licences (\$2995), comprehensive digital library (20 @ \$540.25 = \$10805), and STAR annual subscription (\$500), in accordance with grant budget

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Transfer To:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Amount: \$14,300

18-0124-EX1

721. **Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide**

20180047706

Rationale: Cleaning up PCTC budget load

Transfer From:

66075 Chicago Int't Charter - Loomis Primary
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,565

722. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180045571

Rationale: Transfer to cover increased College & Career Specialist positions- manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$14,654

723. **Transfer from Moving Everest Charter School to Education General - City Wide**

20180047688

Rationale: Cleaning up PCTC budget load

Transfer From:

66911 Moving Everest Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,659

724. **Transfer from Rowe Elementary School to Education General - City Wide**

20180047705

Rationale: Cleaning up PCTC budget load

Transfer From:

66571 Rowe Elementary School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$14,702

18-0124-EX1

725. **Transfer from Office of Catholic Schools to Marist High School**

20180048449

Rationale: Transfer funds to process approved purchase order requests for Title IIA private schools.

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,735

726. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth School**

20180046742

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

25811 Daniel S Wentworth School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

727. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy**

20180046743

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
57940 Miscellaneous Charges
241016 Instructional Administration
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
000901 Other Gen Ed Funded Programs

Amount: \$15,000

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

20180047449

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54205 Travel Expense
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$15,000

18-0124-EX1

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

20180047450

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$15,000

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

20180047451

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54505 Seminar, Fees, Subscriptions, Professional Memberships
111048 Early Childhood 3-4
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$15,000

731. **Transfer from Early College and Career - City Wide to Hancock High School**

20180049064

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46021 Hancock High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474565 Special Student Needs-C. Perkins Fy18

Amount: \$15,000

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

20180049179

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53051-OLA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$15,350

18-0124-EX1

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

20180044166

Rationale: Transfer of funds needed for professional services.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
233019 Early Childhood - Prekg - Admin
376665 State Preschool For All Age 3-5 Fy18

Amount: \$16,000

734. **Transfer from Literacy to Literacy**

20180045160

Rationale: Transfer of funds to offset negative budget line and to open bucket for custodial services.

Transfer From:

13700 Literacy
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$16,000

735. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

20180049529

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 Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
486 CIT Bond Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$16,500

736. **Transfer from Computer Science to Computer Science**

20180045362

Rationale: Transfer to cover benefit costs caused by hospitalization- manager approved.

Transfer From:

11405 Computer Science
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$16,576

737. **Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide****20180047699**

Rationale: Cleaning up PCTC budget load

Transfer From:

66145	Noble Street Charter - Golder College Prep
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$16,870

738. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20180046371**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25601-ADA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$17,079

739. **Transfer from James N Thorp Elementary School to Capital/Operations - City Wide****20180048342**

Rationale: Funds Transfer From Project# 2018-25601-ADA To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

25601	James N Thorp Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$17,079

740. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School****20180048343**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29031-ADA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$17,079

18-0124-EX1

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

20180047448

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
214004 Oth Gfp-Psychological Svcs
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$17,125

742. **Transfer from Noble Street Charter School- Baker College Prep (Orange) to Education General - City Wide**

20180047690

Rationale: Cleaning up PCTC budget load

Transfer From:

66577 Noble Street Charter School- Baker College Prep
(Orange)
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,752

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

20180047677

Rationale: Cleaning up PCTC budget load

Transfer From:

66481 Chicago Virtual Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$17,881

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

20180047447

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11360 Early Childhood Development
362 Early Childhood Development
54125 Services - Professional/Administrative
233019 Early Childhood - Prekg - Admin
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$18,000

18-0124-EX1

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

20180047671

Rationale: Cleaning up PCTC budget load

Transfer From:

66142 Noble Street Charter High School - Pritzker College
Prep Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$18,174

746. **Transfer from Capital/Operations - City Wide to Eugene Field School**

20180045250

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 PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

23211 Eugene Field School
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$18,300

747. **Transfer from KIPP-Bloom to Education General - City Wide**

20180047698

Rationale: Cleaning up PCTC budget load

Transfer From:

66931 KIPP-Bloom
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$18,447

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

20180044399

Rationale: Transfer to align approved Title I budget per Sara P.

Transfer From:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
54210 Pupil Transportation
255015 Transportation-Special Prog
430207 Title 1 - District Initiatives

Transfer To:

11371 Student Support and Engagement
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
290069 Homeless Education Program - Non-Instructional
430207 Title 1 - District Initiatives

Amount: \$18,875

18-0124-EX1

749. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20180045252

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 PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

26091 Morton School of Excellence
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$18,985

750. **Transfer from Capital/Operations - City Wide to William W Carter School**

20180050283

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22611-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

22611 William W Carter School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$19,045

751. **Transfer from Capital/Operations - City Wide to Al Raby High School**

20180046062

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2014-46471-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
476 Modern Schools
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46471 Al Raby High School
476 Modern Schools
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$19,270

752. **Transfer from Office of Catholic Schools to Arie Crown School**

20180048850

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300013 Non-Public Professional Development
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,400

18-0124-EX1

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

20180050289

Rationale: Funds Transfer From Project# 2018-25231-ROF To Award# 2018-487-00-01 ; Change Reason : NA

Transfer From:

25231 Sidney Sawyer School
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$20,434

754. **Transfer from Network Support to Network Support**

20180050842

Rationale: Reopening ESP position

Transfer From:

11110 Network Support
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$23,000

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

20180047154

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22181-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$23,835

756. **Transfer from Nancy B Jefferson Alternative School to ECIA Projects**

20180050810

Rationale: Transfer to open Counselor Assit. Position

Transfer From:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430624 Delinquent Programs Fy18

Transfer To:

12693 ECIA Projects
334 NCLB Title 1 - Neglected & Delinquent
52100 Career Service Salaries - Regular
211001 Attendance & Social Work
430624 Delinquent Programs Fy18

Amount: \$24,170

18-0124-EX1

757. **Transfer from Christopher House Charter School to Education General - City Wide**

20180047700

Rationale: Cleaning up PCTC budget load

Transfer From:

66661 Christopher House Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,226

758. **Transfer from Ella Flagg Young School to Capital/Operations - City Wide**

20180050288

Rationale: Funds Transfer From Project# 2018-25921-MEP To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

25921 Ella Flagg Young School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$24,400

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

20180050291

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$24,400

760. **Transfer from University of Chicago Charter School - Woodlawn Campus to Education General - City Wide**

20180047691

Rationale: Cleaning up PCTC budget load

Transfer From:

66112 University of Chicago Charter School - Woodlawn
Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$24,539

761. **Transfer from Safety and Security - City Wide to Chicago High School For Agricultural Sciences****20180046462**

Rationale: Increase funds on Chicago AG part-time security bucket

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:

47091	Chicago High School For Agricultural Sciences
210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,000

762. **Transfer from Capital/Operations - City Wide to Lake View High School****20180047026**

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 Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46211	Lake View High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

763. **Transfer from Early Childhood Development - City Wide to Education General - City Wide****20180047446**

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
56105	Services - Repair Contracts
111048	Early Childhood 3-4
510224	Headstart-Child Development

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
510224	Headstart-Child Development

Amount: \$25,000

764. **Transfer from Capital/Operations - City Wide to Irma C Ruiz School****20180050858**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24931-LTG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24931	Irma C Ruiz School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

18-0124-EX1

765. **Transfer from LEARN Charter School 6-8 to Education General - City Wide**

20180047669

Rationale: Cleaning up PCTC budget load

Transfer From:

66567 LEARN Charter School 6-8
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$25,062

766. **Transfer from Talent Office to Talent Office**

20180049588

Rationale: Transfer for benefits for the Executive Director of Teacher Recruitment and Pipelines position

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
494062 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Amount: \$25,380

767. **Transfer from KIPP Chicago Charter School - KIPP Create to Education General - City Wide**

20180047658

Rationale: Cleaning up PCTC budget load

Transfer From:

66031 KIPP Chicago Charter School - KIPP Create
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$25,485

768. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20180047672

Rationale: Cleaning up PCTC budget load

Transfer From:

66641 Legal Prep Charter Academy
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$25,670

18-0124-EX1

769. **Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide**

20180047674

Rationale: Cleaning up PCTC budget load

Transfer From:

66147 Noble Street Charter - UIC College Prep
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$26,088

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

20180047035

Rationale: CTE Manufacturing Program Software

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
144805 Machine Operator
474565 Special Student Needs-C. Perkins Fy18

Amount: \$26,472

771. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20180047657

Rationale: Cleaning up PCTC budget load

Transfer From:

66255 ASPIRA Business and Finance
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$26,954

772. **Transfer from Network Support to Network Support**

20180050844

Rationale: Reopening ESP position

Transfer From:

11110 Network Support
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$27,121

18-0124-EX1

773. **Transfer from Facility Opers & Maint - City Wide to Early College and Career - City Wide**

20180045937

Rationale: Payment for CTE Botany program and swim posters purchased from Student Enterprise by Facilities

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254011	Landscaping
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
149014	Product Marketing / Entrepreneurship
000000	Default Value

Amount: \$27,400

774. **Transfer from Horizon Science Academy-Southwest Chicago Charter to Education General - City Wide**

20180047693

Rationale: Cleaning up PCTC budget load

Transfer From:

63181	Horizon Science Academy-Southwest Chicago Charter
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$27,511

775. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180046459

Rationale: Transfer to cover increase in bucket allocation

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212041	Guidance
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$30,000

776. **Transfer from Information & Technology Services to Information & Technology Services**

20180047233

Rationale: Transfer to pay for staffing services

Transfer From:

12510	Information & Technology Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
009492	Data Warehouse
000000	Default Value

Amount: \$30,000

18-0124-EX1

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

20180050286

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 Fund
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$30,000

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

20180047445

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
254904 Early Childhood - Med - Plant Main
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$30,900

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

20180047679

Rationale: Cleaning up PCTC budget load

Transfer From:

66241 Chicago International Charter School (CICS)-
Northtown Campus
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$31,206

780. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative School**

20180049411

Rationale: Counseling Assistant salary, in accordance with grant budget @ .8 FTE

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Transfer To:

30011 Nancy B Jefferson Alternative School
334 NCLB Title 1 - Neglected & Delinquent
51300 Regular Position Pointer
290001 General Salary S Bkt
430624 Delinquent Programs Fy18

Amount: \$32,020

18-0124-EX1

781. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180050790

Rationale: CTE Auto Body Program Equipment

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
474565 Special Student Needs-C. Perkins Fy18

Amount: \$33,829

782. Transfer from Capital/Operations - City Wide to Englewood Technical Preparatory Academy

20180046544

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46351-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,875

783. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

20180047015

Rationale: CTE Manufacturing Program Equipment

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
144805 Machine Operator
474565 Special Student Needs-C. Perkins Fy18

Amount: \$34,192

784. Transfer from Arts to Arts

20180048968

Rationale: Transfer of funds to increase amount of hours for staff in bucket number 532721.

Transfer From:

10890 Arts
336 NCLB Title V Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
500983 Arts Teachers Leading Achievement And Success
(Atlas) Fy18

Transfer To:

10890 Arts
336 NCLB Title V Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
500983 Arts Teachers Leading Achievement And Success
(Atlas) Fy18

Amount: \$35,032

18-0124-EX1

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

20180046543

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29171-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29171 Andrew Jackson Language Academy
485 CIT PayGo Fund
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$36,068

786. **Transfer from Capital/Operations - City Wide to William Penn School**

20180046214

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24911-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24911 William Penn School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$38,032

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

20180049227

Rationale: Correction to transaction 20180049225

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51320 Bucket Position Pointer
119027 Prek Instruction
210026 Iga Early Learning Investment Program - City Fy18

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
210026 Iga Early Learning Investment Program - City Fy18

Amount: \$39,144

788. **Transfer from Capital/Operations - City Wide to Lake View High School**

20180047022

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 Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46211 Lake View High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,000

18-0124-EX1

789. **Transfer from Capital/Operations - City Wide to Helen M Hefferan School**

20180047025

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23711-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

23711 Helen M Hefferan School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$40,000

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

20180047660

Rationale: Cleaning up PCTC budget load

Transfer From:

66921 Rudy Lozano Leadership Academy - Mastery Campus
(RLLAM)(Instituto)
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$40,709

791. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

20180048996

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 Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46511 Lindblom Math and Science Academy High School
486 CIT Bond Fund
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Amount: \$43,852

792. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20180047659

Rationale: Cleaning up PCTC budget load

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$45,561

18-0124-EX1

793. **Transfer from Noble Street Charter School - The Noble Academy to Education General - City Wide**

20180047676

Rationale: Cleaning up PCTC budget load

Transfer From:

66578 Noble Street Charter School - The Noble Academy
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$46,973

794. **Transfer from Intrinsic Charter School to Education General - City Wide**

20180047695

Rationale: Cleaning up PCTC budget load

Transfer From:

66691 Intrinsic Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$47,186

795. **Transfer from Department of JROTC to Phoenix Military Academy**

20180048410

Rationale: Transfer needed to pay University of Chicago and iMentor.

Transfer From:

05261 Department of JROTC
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
532010 Accelerated Stem Program Of Study And Leadership
Development Fy18

Transfer To:

55011 Phoenix Military Academy
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
532010 Accelerated Stem Program Of Study And Leadership
Development Fy18

Amount: \$50,771

796. **Transfer from New School Development - City Wide to Christopher House Charter School**

20180048740

Rationale: FY18 Expansion Funding for 64 student increase for 5th grade expansion.

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

66661 Christopher House Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$52,928

18-0124-EX1

797. **Transfer from Noble Street Charter School -ITW David Speer Academy to Education General - City Wide**

20180047670

Rationale: Cleaning up PCTC budget load

Transfer From:

66149	Noble Street Charter School -ITW David Speer Academy
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$53,594

798. **Transfer from KIPP One Academy to Education General - City Wide**

20180047689

Rationale: Cleaning up PCTC budget load

Transfer From:

66032	KIPP One Academy
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$53,686

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

20180047696

Rationale: Cleaning up PCTC budget load

Transfer From:

63081	EPIC Academy
225	Supplemental General State Aid
54320	Student Tuition - Charter Schools
119020	Sgsa Current Year Allocation
000703	Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$53,788

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

20180047444

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
256213	Early Childhood-Prekg-Food
510224	Headstart-Child Development

Transfer To:

12670	Education General - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
510224	Headstart-Child Development

Amount: \$54,075

18-0124-EX1

801. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

20180044930

Rationale: Transfer funds to clear negative lines.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376644 Peg/Pfa Tracking Fy18

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
57210 Pensions - ESP Employer
119027 Prek Instruction
376644 Peg/Pfa Tracking Fy18

Amount: \$63,183

802. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20180045440

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-46341-ORR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$64,300

803. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20180045977

Rationale: Funds Transfer From Project# 2018-46341-ORR-1 To Award# 2018-488-00-07 ; Change Reason : NA

Transfer From:

46341 Gurdon S Hubbard High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$64,300

804. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20180045540

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46341-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$68,480

18-0124-EX1

805. **Transfer from Capital/Operations - City Wide to Irma C Ruiz School**

20180047213

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-24931-OEL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24931 Irma C Ruiz School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$71,784

806. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20180047682

Rationale: Cleaning up PCTC budget load

Transfer From:

63131 Instituto Health Sciences Career Academy
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$73,197

807. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20180048293

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46221-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$73,500

808. **Transfer from New School Development - City Wide to Chicago Collegiate Charter School**

20180048739

Rationale: FY18 Expansion Funding for 79 student increase for 9th grade expansion.

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

66671 Chicago Collegiate Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$80,185

18-0124-EX1

809. **Transfer from Capital/Operations - City Wide to Lake View High School**

20180046542

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 Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46211 Lake View High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$87,975

810. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20180047663

Rationale: Cleaning up PCTC budget load

Transfer From:

66671 Chicago Collegiate Charter School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$89,453

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

20180047443

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
233019 Early Childhood - Prekg - Admin
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$92,441

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

20180047442

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$99,130

18-0124-EX1

813. **Transfer from Law Office to Pension & Liability Insurance - City Wide**

20180045223

Rationale: LMCC Trust - coverage of the Telemedicine Service billed through BCBSI

Transfer From:

10210 Law Office
115 General Education Fund
57940 Miscellaneous Charges
231601 Labor & Employee Relations
000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
231602 Compensation And Benefits Management
000000 Default Value

Amount: \$100,000

814. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Institute**

20180050824

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46541-OPI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Institute
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$100,000

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

20180047685

Rationale: Cleaning up PCTC budget load

Transfer From:

66579 Noble Mansueto High School
225 Supplemental General State Aid
54320 Student Tuition - Charter Schools
119020 Sgsa Current Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

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

Amount: \$105,591

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

20180047441

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
300006 Early Childhood - Community Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$115,160

18-0124-EX1

817. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180045570

Rationale: Transfer to cover increased College & Career Specialist positions- manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$120,404

818. **Transfer from Talent Office to Talent Office**

20180046739

Rationale: Reversal of transaction 20180045165. Funds transferred to incorrect line in error.

Transfer From:

11010 Talent Office
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

11010 Talent Office
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070702 Joyce Foundation - Teach Chicago 2025

Amount: \$128,000

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

20180046077

Rationale: Clearing negative pointer line

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
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$143,543

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

20180047379

Rationale: Transferring funds to open PO for ice melt purchases from DuMore Supplies.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254020 Snow Removal
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254020 Snow Removal
000000 Default Value

Amount: \$150,000

18-0124-EX1

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

20180047440

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
213011 Health Services
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$150,000

822. **Transfer from Talent Office to Talent Office**

20180049587

Rationale: Transfer to create Director of Teacher Recruitment and Pipelines position

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
494062 Title lia - Teacher Quality

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Amount: \$154,009

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

20180046450

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$158,000

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

20180047439

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$163,876

18-0124-EX1

825. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20180045950

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$171,458

826. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

20180045755

Rationale: Transfer funding to realign Room and Board program.

Transfer From:

11674 Diverse Learner Quality Instruction
220 Federal Special Education IDEA Programs
54305 Tuition
124904 Tuition For Special Education Private Programs
462502 Idea Room & Board - Fy18

Transfer To:

12670 Education General - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$200,000

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

20180046078

Rationale: Clearing negative pointer line

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$208,256

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

20180047438

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$220,000

18-0124-EX1

829. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20180045562

Rationale: Transfer to cover negative caused by summer melt swaps.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$235,008

830. **Transfer from School Transportation - City Wide to Student Transportation**

20180046069

Rationale: Funds to complete payments to SEON Systems Inc for routing platform setup and implementation

Transfer From:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
255001 Transportation Administration
000000 Default Value

Amount: \$267,200

831. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School**

20180048988

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25521-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe School
485 CIT PayGo Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Amount: \$280,521

832. **Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science**

20180045889

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-29141-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29141 Galileo Scholastic Academy Of Math & Science
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$300,603

18-0124-EX1

833. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20180045563

Rationale: Transfer of funds for WAN project

Transfer From:

12510 Information & Technology Services
427 CIP Series 2016B
56302 Capitalized Equipment
009577 Wan - Upgrades
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Amount: \$315,648

834. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20180045566

Rationale: Funds Transfer From Award# 2015-427-00 To 2015-427-00-30

Transfer From:

12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

12510 Information & Technology Services
427 CIP Series 2016B
56302 Capitalized Equipment
009426 All Other
000000 Default Value

Amount: \$315,648

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

20180047437

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
510224 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$603,919

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

20180047436

Rationale: Transfer of funds needed for FY18 Non Personnel for Head Start Schools.

Transfer From:

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

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
510224 Headstart-Child Development

Amount: \$1,523,079

18-0124-EX1

837. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20180049128

Rationale: Funds Transfer From Award# 2018-488-00 To 2018-488-00-09

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

12510 Information & Technology Services
488 Series 2017H
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$1,750,000

838. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20180049129

Rationale: Funds Transfer From Award# 2018-488-00-09 To 2018-488-00

Transfer From:

12510 Information & Technology Services
488 Series 2017H
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Amount: \$1,750,000

839. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20180049147

Rationale: Funds Transfer From Award# 2018-488-00 To 2018-488-00-09

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

12510 Information & Technology Services
488 Series 2017H
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$1,750,000

840. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20180049221

Rationale: Funds Transfer From Award# 2018-436-00-12 To 2018-436-00

Transfer From:

12510 Information & Technology Services
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253544 Child Award
000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Amount: \$1,750,000

841. **Transfer from Education General - City Wide to Education General - City Wide**

20170201725

Rationale: Transfer of funds for Year End Cleanup/Adjustments

Transfer From:

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

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57915 Miscellaneous - Contingent Projects
230010 Administrative Support
000000 Default Value

Amount: \$3,040,102

Respectfully submitted:



Janice K. Jackson
Acting Chief Executive Officer

Approved as to legal form. *gum*



Douglas A. Henning
Acting General Counsel

