

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

20180054008

Rationale: This is to remove snow and then salt the front sidewalk from the gate to the curb in front of the school.

Transfer From:

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

Transfer To:

26891	Velma F Thomas Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,000

2. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

20180054162

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 Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$1,000

3. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20180054163

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: \$1,000

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

20180054326

Rationale: FURNISH LABOR AND MATERIAL TO PROVIDE ADDITIONAL PEST CONTROL. VENDOR WILL PLACE 12 RODENT BAIT STATIONS IN COURTYARD AND MASS TRAP INSIDE CULINARY ART ROOM. MAXIMO#CPS-7421361

Transfer From:

11880	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: \$1,000

5. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School

20180054570

Rationale: Replace 10 sprinkler heads brass upright 1550, extra spare heads
 replace gauge near control valve with 2 extra gauges
 2 fire dept. connection covers
 maximo # 7421935

Transfer From:

11880 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 Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

6. Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School

20180055117

Rationale: Furnish labor and materials for snow removal for Jane Addams sidewalks

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20180055291

Rationale: Vendor to supply all materials and labor required to remove snow.

Transfer From:

11880 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 Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

8. Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School

20180055639

Rationale: WO#6990383 CONTRACTOR TO REMOVE SNOW FROM SIDEWALKS ON ALL 4 SIDES OF SCHOOL, ON ADA,115TH,116TH,
 AND TROOP.
 ENGINEER JOHNSON 773-469-6170

Transfer From:

11880 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: \$1,000

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

20180056722

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
370011	Federal - Idea Nonpublic (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: \$1,000

10. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

20180057861

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

Transfer From:

53061	Neal F Simeon Career Academy High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

20180058081

Rationale: Transfer funds for software licenses.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction
000389	Cte Programs

Amount: \$1,000

12. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20180058289

Rationale: Printing of CCCAC workbooks

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,000

18-0228-EX1

13. Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School

20180057127

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:

24661 Louis Nettelhorst Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,000

14. Transfer from Helge A Haugan Elementary School to Education General - City Wide

20180053272

Rationale: Transfer funding to realign grant budget.

Transfer From:

23591 Helge A Haugan 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
510225 Headstart-Child Development

Amount: \$1,001

15. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

20180056498

Rationale: Furnish parts and labor for signs, poles, and base for parking lot. Sign repair and installation CPS-7427220

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,007

16. Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School

20180051237

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:

24131 Wendell E Green Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,013

18-0228-EX1

17. Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School

20180053393

Rationale: maximo # 7419213 replace amplifier for all call paging with a Bogen replacment.

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,020

18. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

20180053273

Rationale: Transfer funding to realign grant budget.

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
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
510225 Headstart-Child Development

Amount: \$1,020

19. Transfer from Student Support and Engagement to William P Gray Elementary School

20180058034

Rationale: Gray K-8 OST Award Program Expansion Admin Award - Full

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

Transfer To:

23401 William P Gray Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

Amount: \$1,035

20. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

20180055658

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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,037

18-0228-EX1

21. Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

20180055203

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

Amount: \$1,039

22. Transfer from Associated Talmud Torah Of Chicago to Telshe Yeshiva High School A

20180051405

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
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69433	Telshe Yeshiva High School A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,040

23. Transfer from Associated Talmud Torah Of Chicago to Yeshiva Derech HaTorah of Chicago

20180051406

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
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69201	Yeshiva Derech HaTorah of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,040

24. Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School

20180051217

Rationale: MAXIMO #CPS-7144235 Removal of leaking grease trap under sink in room 110, install p-trap. Two 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:

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

Amount: \$1,042

25. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center

20180057359

Rationale: Furnish labor & materials to repair hydraulic system for John Deere 425 snow tractor. Pump is leaking fluid. WO#: CPS - 7429703.

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

Amount: \$1,043

26. Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School

20180055614

Rationale: ER - classroom had no heat -Removed coil from uninvent and repaired several leaks.Re installed coil and tested. only one quote collected

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:

24401 Oscar F Mayer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,045

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

20180058570

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

67071 Legacy Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,053

28. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES

20180057805

Rationale: MAXIMO WO# CPS-7518273

Remove pump
 Disassemble and inspect
 Replace bearings, seal, sleeve, and gaskets
 Assemble pump
 Install pump
 \$1066.10

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,066

29. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20180056451

Rationale: Emergency service for vendor to replace burnt out (PIC) Power inverter circuit board per maximo CPS-7138311 pt# VS-int-40

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,079

30. **Transfer from Ancona School Society to Independent Schools Of Chicago**

20180051397

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

Transfer From:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

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

20180054335

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:

24951 Marcus Moziah Garvey Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,081

32. **Transfer from Emiliano Zapata Elementary Academy to Stephen K Hayt Elementary School**

20180054256

Rationale: Correcting transfer (wrong unit)

Transfer From:

23611 Emiliano Zapata Elementary Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119015 Reading
 430201 Title 1 - Low Income

Transfer To:

23621 Stephen K Hayt Elementary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119015 Reading
 430201 Title 1 - Low Income

Amount: \$1,081

33. Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School

20180056129

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

Amount: \$1,082

34. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

20180056814

Rationale: Therm flo is to provide progressive load bank test. maximo# 7428257

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,087

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

20180057240

Rationale: Remove and replace 3/4"valve and vent for steam line
 Remove and replace leaking union

Maximo CPS #7423731

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,095

36. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20180053388

Rationale: CPS-7135495

Supply Labor and Material to Install Volume Controls to Principal and Asst. Principal's Offices, Difficult to Hold Meetings With Intercom Interruptions; Also Adjust Bells By (2) Minutes.

Transfer From:

11880 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 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

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

20180054297

Rationale: Needed emergency pipe repair due to water freeze up in receiving entrance Maximo # CPS-7419692

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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

38. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School**

20180055206

Rationale: Provide labor and material for roof repair, remove debris after completion. Maximo orders CPS-7423668

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:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,100

39. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20180056943

Rationale: Money to purchase books to support teacher professional development

Transfer From:

10813 Social Science & Civic Engagement
 353 Title II - Teacher Quality
 53304 Instructional Materials (Digital)
 221227 Curriculum Development
 494062 Title lia - Teacher Quality

Transfer To:

10813 Social Science & Civic Engagement
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221227 Curriculum Development
 494062 Title lia - Teacher Quality

Amount: \$1,100

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

20180055034

Rationale:

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,106

41. Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School

20180054494

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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,106

42. Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School

20180054802

Rationale: Transfer needed to purchase PT uniform items/T shirts and pants.

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,108

43. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20180056475

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,128

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

20180055103

Rationale: Transfer funds for non-instructional software.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221234 Professional Develop/Curriculum Develop
 000389 Cte Programs

Amount: \$1,140

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

20180053657

Rationale: Maximo/CPS # 7419424 - Replace the PC board and test Upright portable lift proper operation, price includes all labor and materials return unit to service, 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:

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

Amount: \$1,142

46. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

20180057701

Rationale: Transfer for training services and materials.

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54215 Car Fare
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

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

Amount: \$1,153

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

20180057095

Rationale:

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,162

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

20180056598

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:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,166

49. Transfer from Edmond Burke Elementary School to Education General - City Wide

20180057992

Rationale: Sweep grant funds

Transfer From:

22411	Edmond Burke Elementary School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
424058	Sig - Burke (Cohort 5) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,170

50. Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy

20180053395

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:

22841	Anna R. Langford Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,171

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

20180051314

Rationale: Colabritive truck repair

Transfer From:

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

Transfer To:

11955	Colman
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,188

52. Transfer from Independent Schools Of Chicago to Chicago Waldorf School

20180051398

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
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69422	Chicago Waldorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,190

53. Transfer from Independent Schools Of Chicago to Chicago Waldorf School

20180053310

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
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69422	Chicago Waldorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,190

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

20180055170

Rationale: need new lighting in tunnel by ahu 5, current lighting shorted out. safety hazard. maximo 4053200

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: \$1,195

55. Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide

20180058571

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,198

56. Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

20180057941

Rationale: Remove existing condensate return line that is leaking in basement area and replace with new, replace gate valve with new 1 1/4" ball valve,also union, elbow and other misc. components, test for proper operation. Maximo CPS 7518031

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:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,198

57. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20180051603

Rationale: CPS-7202072

Supply Labor and Material to Troubles Shoot Boilers # 02 & # 03. Both Boilers Failed to Operate Over New Years Holiday, Both Boilers are Still Not Fully Operational.

Transfer From:

11880 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 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

58. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

20180056256

Rationale: Transfer funds for supplies.

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148002 Medical Health Career Academy
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,200

59. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School

20180057129

Rationale: Supply labor and material to replace wood door to pool office/ wet toilet. 18GA polyurethane core, prime painted, 3'0" X 8'-0" under cut, LSDA schhd 157 roton hinge alum 95" EZ#180287
 Maximo #7428676

Transfer From:

11880 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 Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

60. Transfer from Office of Catholic Schools to Oakdale Christian Academy

20180057242

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:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

61. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

20180058186

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 High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,200

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

20180058311

Rationale: Provide labor and materials for pumping out one triple grease basin that is backing up into school. Work Order: CPS-7518667

Transfer From:

11880 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 Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

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

20180054936

Rationale: CPS W.O.# 7422743 Stanton Mech. will provide labor and materials to repair uni-vent in room 001 in CPC bldg. remove bad control transformers. furnish and install 2 new control transformers.

Transfer From:

11880 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 Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,205

64. Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School

20180054937

Rationale: CPS-741-9892 Install server rack for new BAS system

Transfer From:

11880 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 High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,208

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

20180056868

Rationale:

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,226

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

20180056933

Rationale: conduct a limited assessment of PACM flooring materials in room 213

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

Amount: \$1,235

67. Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School

20180051508

Rationale: Furnish labor and materials to replace grease trap that is leaking in teachers lounge per Maximo Work order: CPS-7202564

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,236

68. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

20180058660

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,238

69. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20180058572

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,245

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

20180057743

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 070600 21st Century Mou Program Income

Transfer To:

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

Amount: \$1,249

71. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

20180053274

Rationale: Transfer funding to realign grant budget.

Transfer From:

22411 Edmond 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
 510225 Headstart-Child Development

Amount: \$1,250

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

20180053275

Rationale: Transfer funding to realign grant budget.

Transfer From:

25791 Daniel Webster 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
 510225 Headstart-Child Development

Amount: \$1,250

73. Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community Academy High School

20180054364

Rationale: CPS-717-0859 Clean less than 3 linear feet of deteriorating ACM pipe insulation from leaking water main so it can be quoted for repairs and repaired safely .

Transfer From:

11880 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 High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

74. Transfer from Percy L Julian High School to Education General - City Wide

20180055894

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

Transfer From:

46401 Percy L Julian 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: \$1,250

75. Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy

20180057174

Rationale: contractor will supply labor and materials to stall glass in gym room 2 floor window 65x98 max # 4097155

Transfer From:

11880 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 Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

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

20180058314

Rationale: Supply the labor and material to repair roof leaks over rooms #209, #211, Kitchen, and Culinary Arts Room. Maximo W.O. # CPS- 7518938.

Transfer From:

11880 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: \$1,250

77. Transfer from Erie Elementary Charter School to Education General - City Wide

20180058573

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66331	Erie Elementary Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

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

Amount: \$1,252

78. Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School

20180055588

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:

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,254

79. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

20180054201

Rationale: CPS-7420417. Stanton Mechanical will provide labor and materials needed to: Disconnect and remove the existing bad motor starter on the burner. Install new motor starter and aux contacts. Test burner for proper operation.

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,255

80. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

20180055199

Rationale: Provide labor and materials to rewire feed pump that was causing feed water system failure by drawing too much amps, blowing fuse. Boilers down and partially frozen. rewired sequencer for unit heater to slowly thaw out boilers CPS-.7423398

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

Amount: \$1,260

81. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20180051605

Rationale: CPS-7202617

Provide Labor and Material to Repair Leaking and Faulty PRV for the Main Water Supply Pump/ House Pump. Essential to Supply Water to All (4) Four Floors of 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:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,265

82. Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence

20180053427

Rationale: CPS Maximo # 7419296. Provide Labor and Material to troubleshoot intercom telephone in Main Office.

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,270

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

20180057800

Rationale: Replace 2" tube of boiler 1 busted Friday morning when entering the building needed as emergency

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:

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

Amount: \$1,270

84. Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School

20180056913

Rationale: Replace clay valve that is rotted out , rusty and leaking constantly on the main water supply line just located within 5 feet of the house pump. Maximo cps#7428438

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:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,275

85. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20180056574

Rationale: WO#:7425709-BOYS RESTROOM DOOR DAMAGED BEYOND REPAIR;CONTRACTOR TO REPLACE 36"X80" SLAB DOOR/NO OPENING;REMOVE EXISTING DOOR,ALL HARDWARE & RERINSTALL; 45 MIN FIRE RATED,NATURAL OAK

Transfer From:

11880 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: \$1,278

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

20180051221

Rationale: MAXIMO#3990265 PROVIDE ENVIRONMENTAL SURVEY AND SAMPLING OF PIPE INSULATION MATERIAL AT BASEMENT CRAWL SPACE AREA'S WHERE STEAM & CONDENSATE LEAK REPAIR'S ARE 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:

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

Amount: \$1,280

87. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20180058574

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,287

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

20180056216

Rationale: need hot water boiler motor replaced, currently down. maximo 4070258

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: \$1,292

89. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

2018005536

Rationale: To furnish labor and materials to build new ceiling grid and install drop ceiling tiles onto ceiling grid in kitchen store room.
WO # (CPS-7424422)

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

Amount: \$1,295

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

20180055644

Rationale: Furnish Labor and Materials to remove and replace motor and blower wheels in the (LUNCHROOM)
Test to ensure safe and efficient operation
Maximo # 4058500

Transfer From:

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

Transfer To:

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

Amount: \$1,295

91. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20180056565

Rationale: provide labor and material to repair leaking coil (MAXIMO# 7426475)

Transfer From:

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

Transfer To:

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

Amount: \$1,295

92. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20180056245

Rationale: Maximo WO# CPS-7426174

Elevator was damaged by a staff member and requires 2 elevator mechanics to troubleshoot and repair. Cost is for 2 men for 4 hours
\$1296.56

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,297

93. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20180051639

Rationale: Vendor removed snow on 12-9-2017. Vendor preformed snow removal and salted on 12-24-2017

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

Amount: \$1,300

94. **Transfer from Chief Education Office to Chief Education Office**

20180055869

Rationale: Transfer of funds for approved travel for Sadie Jefferson.

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 232102 Executive Administration
 000000 Default Value

Amount: \$1,300

95. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

20180057697

Rationale: Transfer to Telecom unit for mobile data cards for two employees.

Transfer From:

11610 Diverse Learner Supports & Services
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 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: \$1,300

96. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20180058222

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,300

97. Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center

20180054566

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:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,300

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

20180056483

Rationale:

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,303

99. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School

20180057098

Rationale: supply material and labor to repair carrier that's was cracked and re-hang toilet (cps maximo # 7421372)

Transfer From:

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

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,307

100. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

20180057525

Rationale: SUPPLY PARTS AND LABOR TO REPAIR THREE DRINKING FOUNTAINS,REPLACE ONE SLOAN VALVE IN CLASSROOM 109,AND REPLACE ONE VENT ON RADIATOR IN GYM OFFICE,MAXIMO # 4101181

Transfer From:

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

Transfer To:

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

Amount: \$1,307

101. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20180057443

Rationale: Supply labor and materials to repair and replace parts for condensate pump gym 2nd fl, disconnect and remove the existing float switch ,install new float switch, wire the new float switch and check for proper operation.
maximo #7430594

Transfer From:

11880 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 Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,339

102. **Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School**

20180055613

Rationale: ER - school had no hot water. Vendor Found a bad thermocouple, a section of rotted fittings and pipe leaking at the water heater. only one quote was collected

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:

24401 Oscar F Mayer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,340

103. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

20180051620

Rationale: Boiler # 2 is a steam has a leaking tube that needs to be replace.
Andy boiler will replace bad tube.Cut and remove(1) leaking tube.Clean the hole.Furnish and install (1) 2x93" -1/4 tube rolled and belled at the front and rear. 1,345.00

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 Elementary Community Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,345

104. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20180057110

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:

30141 Mary E Courtenay Elementary Language Arts Center
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,345

105. Transfer from Teaching and Learning Office to Teaching and Learning Office

20180056104

Rationale: Transfer of funds for the purchase of the Adobe Creative Cloud for Teams-Team Licensing Subscription for SY18 to support Learning Hub/Knowledge Center for the Office of Teaching and Learning.

Transfer From:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 53306 Commodities: Software (Non-Instructional)

 221234 Professional Develop/Curriculum Develop
 494062 Title lia - Teacher Quality

Transfer To:

10810 Teaching and Learning Office
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 494062 Title lia - Teacher Quality

Amount: \$1,358

106. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School

20180057424

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:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,365

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

20180056255

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$1,376

108. Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School

20180051502

Rationale: Furnish labor and material to repair broken vent lines found during smoke test to eliminate sewer odor in building. Conduct new smoke test after repairs are complete. Maximo # 7202345

Transfer From:

11880 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 Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,377

109. Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES**20180054078**

Rationale: Maximo Cps7420166 Repair transmission on tractor and hydrolic plow leaks, add new battery and necessary repairs .

Transfer From:

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

Transfer To:

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

Amount: \$1,379

110. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**20180057749**

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$1,383

111. Transfer from Pathways in Education- Brighton Park to Education General - City Wide**20180058661**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66801	Pathways in Education- Brighton Park
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,387

112. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**20180051426**

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:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,392

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

20180056125

Rationale: MAXIMO# 4064287
 PROVIDE LABOR AND MATERIAL TO INSTALL NEW MOTOR TO EXHAUST FAN AND RETURN TO PROPER WORKING ORDER.

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: \$1,395

114. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20180054879

Rationale: CPS-7422385
 Supply and Install ABH Full Surface Hinge to (4) Four Classroom Doors. Hinges are Worn and not Allowing Complete Closer and Locking Functions

Transfer From:

11880 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 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

115. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS

20180054325

Rationale: Furnish materials and supplies to repair ceiling kitchen caused by leak in waterline witch has Ben repaired Maximo #4025594

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,402

116. Transfer from Assessment to Assessment

20180056378

Rationale: Transferring funds to clear negative

Transfer From:

11210 Assessment
 124 School Special Income Fund
 51130 Teacher Salaries - Extended Day
 113090 Grants-Citywide Misc Fndtns
 070701 Joyce Foundation - West Ed

Transfer To:

11210 Assessment
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070701 Joyce Foundation - West Ed

Amount: \$1,407

117. Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School

20180053425

Rationale: Provide labor and materials to test north and south stairways for lead and asbestos MAXIMO # 7129276

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,415

118. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School

20180055621

Rationale: Tree Removal Stump Grinding Demo Removal of decaying maple tree in front of entrance 3E near corner of Campbell and Wilson, remove tree to ground level,haul away debris. Grind stump 8-10" below grade, backfill hole with excess grindings

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:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,420

119. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School

20180056617

Rationale: provide labor and material to replace Bogen paging control panel (maximo#7424525)

Transfer From:

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

Transfer To:

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

Amount: \$1,420

120. Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School

20180055115

Rationale: remove pump disassemble and inspect,replace bearings,seal,sleeve,and gaskets,and install pump to proper operation maximo 4054220

Transfer From:

11880 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 Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,426

121. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20180056605

Rationale: (MAXIMO I.D. CPS7424296) Provide labor and materials to remove pump and disassemble/inspect,replace bearings,seal,sleeve and gasket. Assemble and reinstall.

Transfer From:

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

Transfer To:

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

Amount: \$1,429

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

20180053370

Rationale: EB Electrical furnished labor and materials to install two 3 phase heaters one in teachers lounge and one in boiler room due to emergency cold conditions.

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

Amount: \$1,437

123. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

20180058575

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,438

124. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**

20180051617

Rationale: Replace motor on univent, no heat. no fan for heat 1 quote Maximo # = 7203263

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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,438

125. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20180053623

Rationale: furnish labor and materials for the electrical installation of (2) 5KVA garage heaters in storage garage with built in thermostats 208v maximo 4023881

Transfer From:

11880 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 Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

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

20180056339

Rationale: initial CIP PO 3444852-Additional part needed to complete repair -upon Riello burner disassembly Air diffuser cracked and must be replaced to complete repair Boiler is not operational

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:

66511 Austin Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

127. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School**

20180056585

Rationale: E.B. electrical will furnish labor and material for electrical restroom heaters (2) 5kva with built in thremostats at a cost of \$1450 maximo # cps-7425479.

Transfer From:

11880 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 Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

128. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20180057028

Rationale: Contractor will furnish labor and material to replace solenoids and mixing valves for sinks boy's washroom bldg #3. Replace diaphragm on toilet girl's washoom in bldg #1 first floor. Find water cutoff too washer bldg #2 Maximo # 7202786

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

Amount: \$1,450

129. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20180054319

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,451

130. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

20180057878

Rationale: CTE Carpentry 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:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,456

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

20180051607

Rationale: Partitions damaged by normal vandalism and normal wear and tear. Provide material and labor to replace damaged door and hardware. CPS 7202891

Transfer From:

11880 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 Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,467

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

20180054785

Rationale: Maximo#CPS.per quote vendor to provide
 (1) emergency boiler shutdown switch by entrance
 in boiler room 2

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:

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

Amount: \$1,475

133. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School**

20180055340

Rationale: to have vendor remove pump,disassemble and inspect,replace bearings,seal,sleeve,and gaskets and install pump for proper operation maximo4054244

Transfer From:

11880 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 Alonzo Stagg Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,475

134. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20180054869

Rationale: Patch 3 holes and prep for painting Maximo # 7420187 estimate on file

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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,485

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

20180056195

Rationale: CPS 6995381
 PROVIDE LABOR, MATERIALS & EQUIPMENT TO TROUBLESHOOT-TEST-DIAGNOSE-SURVEY & QUOTE NEEDED REPAIRS FOR ALL ELEVATOR/LIFTS

Transfer From:

11880 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 H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,496

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

20180051212

Rationale: CPS-7148194 EMERGENCY SERVICES NEEDED: REMOVE AND REPLACE APROX 15' OF LEAKING 3/4" DOMESTIC WATER LINE FROM BASEMENT TO TEACHERS LOUNGE SINK, REMOVE CABINET FROM WALL AND REHANG 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:

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

Amount: \$1,500

137. Transfer from Network 6 to Information & Technology Services**20180053069**

Rationale: CPS Cell phone purchase for Deputy at Network 6.

Transfer From:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
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

138. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**20180054363**

Rationale: CTE HVAC Program Supplies

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,500

139. Transfer from Social Science & Civic Engagement to Edwin G. Foreman College and Career Academy**20180056413**

Rationale: Money to support the Service Learning Program

Transfer From:

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

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

140. Transfer from Grant Funded Programs Office to Grant Funded Programs Office**20180057069**

Rationale: Transferring funds for supplies.

Transfer From:

12620	Grant Funded Programs Office
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430207	Title 1 - District Initiatives

Transfer To:

12620	Grant Funded Programs Office
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
252504	Grants Management
430207	Title 1 - District Initiatives

Amount: \$1,500

141. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School**

20180057579

Rationale: Transfer of funds to support after school programming for students.

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:

46391 George H Corliss High School
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

20180058062

Rationale: Transfer funds for software licenses.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$1,500

143. **Transfer from Information & Technology Services to Information & Technology Services**

20180058344

Rationale: Travel expense for CIO to travel to Council of Greater City Schools conference

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54205 Travel Expense
 266101 Business Services
 000000 Default Value

Amount: \$1,500

144. **Transfer from Instituto - Justice Lozano to Education General - City Wide**

20180058410

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66921 Instituto - Justice Lozano
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$1,507

145. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20180055265

Rationale: Parent engagement workshops at Sullivan Parent University. Multiple workshops - Providing Positive Discipline Tools Related to Higher Student Academic Achievement.
Studies have correlated the teens perception of parenting that is both kind and firm with improved academic performance.

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430217 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
430217 Title I - District Parent Involvement

Amount: \$1,510

146. Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS

20180051313

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE THREE (3) FAILED FIRE TUBES AND REPLACE WITH NEW TUBES TO BE ROLLED & BEADED
MAXIMO #7201665

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 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,540

147. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

20180057715

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10813 Social Science & Civic Engagement
124 School Special Income Fund
57135 Pensions - Employee, Teacher
419001 Payroll Salvage
070245 McCormick Foundation - Hs Civics 2017-2018

Transfer To:

10813 Social Science & Civic Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
070245 McCormick Foundation - Hs Civics 2017-2018

Amount: \$1,540

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

20180055924

Rationale: MAXIMO#4065335 1 OF 2 WORK PROPOSAL'S REPAIR STEAM PIPING /CONDENSATE RETURN LEAKS.

Transfer From:

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

Transfer To:

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

Amount: \$1,547

149. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20180058576

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,554

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

20180051316

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:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,560

151. **Transfer from Office of Catholic Schools to St Therese School**

20180055657

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:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,592

152. **Transfer from Telshe Yeshiva High School A to Associated Talmud Torah Of Chicago**

20180051388

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

Transfer From:

69433 Telshe Yeshiva High School A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

153. **Transfer from Lubavitch Girls High School to Associated Talmud Torah Of Chicago**

20180051389

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

Transfer From:

69039 Lubavitch Girls High School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

154. **Transfer from Talent Office to Talent Office**

20180057264

Rationale: Transfer for supplies

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
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 494062 Title lia - Teacher Quality

Amount: \$1,600

155. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20180058305

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 Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,611

156. **Transfer from Polaris Charter Academy to Education General - City Wide**

20180058662

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

67081 Polaris Charter Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,615

157. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School

20180057817

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:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,619

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

20180051336

Rationale: Remove and replace aprox. 20' of 1/2" domestic hot water line serving kitchen line equipment, line found to be rusted out and split in several areas water has been shut down in basement, work includes drain down and refilling of system

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: \$1,625

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

20180053371

Rationale: Furnish labor and materials to install machanically held lighting contactor , second proposal . Maxmio # 7203214 .

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

Amount: \$1,625

160. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School

20180055295

Rationale: suooly material and labor for troubleshoot and repaired UV sensor and terminal wire (cps maximo # 7423574)

Transfer From:

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

Transfer To:

22241 Frank I Bennett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,650

161. Transfer from Office of Catholic Schools to Blessed Agnes School

20180055668

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:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,650

162. Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School

20180056454

Rationale: EXTRA WORK NEEDED DURING THE MIDDLE OF THE JOB TO MAKE WALL LOOK GOOD. Install 10 pieces of drywall 18ft high in the gym, and replace 6 ceiling tiles . Paint and prime to match existing.

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

163. Transfer from Network 3 to Student Support and Engagement

20180057512

Rationale: Underutilized attendance funds.

Transfer From:

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

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Amount: \$1,651

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

20180057794

Rationale: Need new compressor for drinking fountain in main building lunchroom. Currently down, students can't drink water in main building lunchroom. maximo 4070682

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: \$1,655

165. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School

20180056616

Rationale: provide labor and material to replace burner motor on boiler 1 (Maximo# 7424203)

Transfer From:

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

Transfer To:

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

Amount: \$1,658

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

20180056873

Rationale:

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,664

167. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School

20180054889

Rationale: Furnish labor and materials to install new McDonnel Miller 150 head assembly on #2 Boiler .
 Check and adjust modulating control on Boiler #1
 Maximo # 4040326

Transfer From:

11880 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 Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,665

168. Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide

20180058663

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,678

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

20180056682

Rationale: MAXIMO 4084018 1 OF 2 PROPOSAL'S SERVICE NEEDED FOR GYM HEAT. REPAIR GYM ELECTRIC HEAT.

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

Amount: \$1,679

170. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School**

20180051327

Rationale: repair fence at schubert.
 cps-7132158

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

Amount: \$1,680

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

20180055926

Rationale: trouble shoot the bas system.Hard drive in computer may be shot 'computer is 12 years old.Does not work at all.Maximo# cps-7054322 and maximo#cps-6996395.I need to have automated logic come out and check.this is a emergency

Transfer From:

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

Transfer To:

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

Amount: \$1,680

172. **Transfer from Facility Opers & Maint - City Wide to Michele Clark Academic Prep Magnet High School**

20180051561

Rationale: Maximo #CPS-7202182
 Install new Marlow swimming pool 5 HP pump

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:

41051 Michele Clark Academic Prep Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,687

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

20180057112

Rationale: Repair and paint walls in various locations as per Blitz inspection. Locations listed on quote.
2 quotes attached.
maximo cps-7424147

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: \$1,700

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

20180055183

Rationale: Troubleshooting/training BAS system. Not to exceed 8 hours.

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:

23221 John Fiske Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,702

175. **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide**

20180058664

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,708

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

20180056563

Rationale: CPS-7426498 REPAIR UNITS 14 AND 3

Transfer From:

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

Transfer To:

46121 Paul Robeson High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,710

177. Transfer from Student Support and Engagement to Edward White Elementary Career Academy

20180053533

Rationale: White 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:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

178. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

20180055507

Rationale: Pickard K-8 OST Award Program Staffing Award Final -Adjusted 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 Pickard Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

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

20180054117

Rationale: Trouble shoot repair and provide battery and fuel for Emergency Generator per attached quote of \$1725.00
 Maximo WO# 4030532

Transfer From:

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

Transfer To:

22591 Skinner North
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,725

180. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School

20180055766

Rationale: Emergency repairs to coils in room 113, and North and South steam coils. Needed repairs to have heat in these areas for school on Monday Jan 8th. Invoice attached. Maximo # 7425355

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

Amount: \$1,732

181. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

20180058577

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,745

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

20180055612

Rationale: Had to shut down gas to building after hours in order to replace the gas regulator on the boiler. Put isolation valve on gas train so we could restore gas to building. Building had not heat, this was an ER

Transfer From:

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

Transfer To:

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

Amount: \$1,757

183. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

20180057356

Rationale: MODIFY (6) DOORS AND REMOVE EXISTEN TRIM DEVICES AND INSTALL NEW EXIT TRIM DIVICES as per Quote Attached. (MAXIMO # CPS-7427716)

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:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,760

184. Transfer from LSC Relations to LSC Relations

20180051656

Rationale: Transfer funds to the Professional Services line as we gear up for the 2018 LSC Election.

Transfer From:

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

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,769

185. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20180055591

Rationale: CPS-7422686

Supply Labor and Material, to Install (1) One Air Swich for Boiler # 02, also Furnish and Install (1) Belimo Damper Actuator for Boiler # 03. Necessary for Complete and Safe Boiler 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:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,775

186. Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School

20180055537

Rationale: To furnish labor and materials to remove shower base,make framing, install drywall for walls and ceiling,patch,prime, and paint. Install tiles,base, and lights.
 WO# (CPS-7424424)

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

Amount: \$1,780

187. Transfer from Chicago Collegiate Charter School to Education General - City Wide

20180058578

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66671 Chicago Collegiate Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$1,781

188. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School

20180054933

Rationale: Supply labor and materials to replace valve inside sprinler pump room.

maximo# 7421935

Transfer From:

11880 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 Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,781

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

20180056608

Rationale: CPS-7423733 REMOVE AND REPLACE Di-electric Union gaskets for the following room 209, 207, 204 and 205 Test to ensure safe & efficient operations

Transfer From:

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

Transfer To:

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

Amount: \$1,795

190. **Transfer from Altus Academy to Independent Schools Of Chicago**

20180051393

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

Transfer From:

69323	Altus Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,800

191. **Transfer from Instructional Supports to Richard T Crane Medical Preparatory HS**

20180055059

Rationale: To provide funds to cover Crane facility cost to serve as the Host school for the High School Chess Championship on Saturday January 20 2018

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57705	Services - Space Rental
150013	Chess Program
000901	Other Gen Ed Funded Programs

Amount: \$1,800

192. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

20180056222

Rationale: Contractor to provide labor and material to install two boiler emergency shut down switches.

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:

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,810

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

20180053369

Rationale: Furnish labor and materials to replacement of three light fixtures with wire cage and safty chain , second proposal . Maxmio # 7203208 .

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

Amount: \$1,845

194. Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School

20180051439

Rationale: To furnish labor and materials to remove and replace 6' of 2.5" of domestic hot water line with new copper piping including 1 new 90 with new couplings
WO# CPS-7202176

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

Amount: \$1,850

195. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School

20180051346

Rationale: Vendor will replace blower wheels,shaft, bearing and coupler for rm 406 univent. Quotes attached. Maximo #7171051

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

Amount: \$1,855

196. Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy

20180056915

Rationale: Replace 3 rocker switches in corridors and door 1 strike on wheel chair lift .02 1 quote Maximo # CPS-7426320

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:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,871

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

20180054918

Rationale: provide service to repair replace a Trane BAS front end maximo 7420696

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

Amount: \$1,872

198. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20180054298

Rationale: Seimens coming out to repair/train on several issues concerning BAS system Maximo # 7420457

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

Amount: \$1,879

199. **Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES**

20180057584

Rationale: Transfer of funds for Chromebook Carts

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$1,880

200. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School**

20180057045

Rationale: WO#:7425721-DOOR 9 ALARM LOCK AND LEVER MALFUNCTIONING.CONTRACTOR TO REPLACE ALARM LOCK PUSH BUTTON CYL. CORE,INTERCHANGEABLE,FILLER PLATE,COVER PLATE AND LABOR.DOOR AT BOILER ROOM, REPLACE 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:

25831	John Whistler Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,885

201. Transfer from Chicago Collegiate Charter School to Education General - City Wide**20180058665**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66671	Chicago Collegiate Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,888

202. Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**20180055638**

Rationale: Maximo #d4381 JRIndustries LLC. will perform the following Provide labor and material to remove and replace defective blower motor on exhaust fan Start up when completed 1889.00

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:

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

Amount: \$1,889

203. Transfer from Daystar School to Christian Affiliate Schools**20180051381**

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

Transfer From:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,890

204. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**20180054011**

Rationale: SR# 3986329 supply all labor and material to scrape/plaster and sand all paint chips and cracks in 2nd floor classroom walls and ceilings. clean all work area 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:

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

Amount: \$1,895

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

20180058095

Rationale: Subway for Science Olympiad- Manager approved

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 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: \$1,920

206. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

20180054205

Rationale: Remove snow from sidewalks to curb at Kenwood. PO includes 3 snow falls (2) under 6" and (1) over 6".

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,936

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

20180051569

Rationale: repair main office intercom. have to go through Interstate because they are the only ones to get the parts
 cps-7202031

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

Amount: \$1,944

208. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School

20180054872

Rationale: Remove entire floor, furnish and install new 3/8 sub flooring, repair 2X2's where needed replace VCT tiles Maximo # 7420196 estimate on file

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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,945

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

20180054365

Rationale: Cps-7420034 Repair and paint the ceiling soffits in the following room 101, 102, 105, 109, 110, The MDF and the lunchroom has 2 soffits and column

Transfer From:

11880 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: \$1,950

210. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20180056569

Rationale: Supply labor and material to furnish and install one new stainless steel disconnect at pool area for the condensate tank. Repair wiring at floats of condensate tank. Test for proper operation.
 Maximo # 7424774

Transfer From:

11880 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 Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

211. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20180057415

Rationale: Supply labor and materials to paint walls, ceiling, (4) bathrooms in gym building. Patch and repair holes as needed.
 Maximo #7429655

Transfer From:

11880 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 Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,950

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

20180054194

Rationale: Replace LCN 4041 door closure South Entrance, replace in 301 Corbin ML2055 LWA 626 Mortise classroom function lock, Replace Corbin ED5657 RHR 36" 630 mortise lock exit device - loading dock

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

Amount: \$1,953

213. Transfer from Talent Office to Talent Office

20180051415

Rationale: Transfer to update position 292980

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: \$1,962

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

20180058411

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63132	Instituto Justice and Leadership Academy Charter HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$1,972

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

20180055590

Rationale: Student Locker are damaged due to some vandalism and normal wear and tear. Provide material and labor to repair locker. CPS 7422056

Transfer From:

11880	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 Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,975

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

20180056810

Rationale: Cps-7427721 Prep area cover floors. Scrape peeling paint supply & install green board under window where wall is missing or cracked. Patch & sand smooth. Prime and paint all walls and ceiling supply and install 4 " black cove base

Transfer From:

11880	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: \$1,980

217. Transfer from Computer Science to Computer Science

20180055966

Rationale: Moving allowable expenditures into FY17 CTEI

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 210050 Computer Science For All Fy17

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-instructional)
 222209 Computer/Media Technology Services
 210050 Computer Science For All Fy17

Amount: \$1,995

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

20180057094

Rationale: Supply the additional labor and materials to replace the draft inducer assembly in 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: \$1,996

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

20180057526

Rationale: MAXIMO#4101130(1 OF 2) PROPOSAL's REPAIR STEAM & CONDENSATE LEAKS NORTH EAST 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 Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,997

220. Transfer from Chief Education Office to Chief Education Office

20180051203

Rationale: Supplies for public hearings for school actions

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 Default Value

Amount: \$2,000

221. Transfer from Network 6 to Network 6

20180053483

Rationale: Office Supplies.

Transfer From:

02461	Network 6
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$2,000

222. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20180056522

Rationale: Bus transportation for the 15th Annual Howard University "Escape to Mecca" Immersion Tour to Washington, DC on March 28-April 1, 2018

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

Amount: \$2,000

223. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20180056747

Rationale: To cover cost of business cards for field staff and office supplies

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$2,000

224. Transfer from Counseling and Postsecondary Advising to Marine Leadership Academy at Ames

20180057761

Rationale: Award for RAMP Recognition

Transfer From:

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

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000901	Other Gen Ed Funded Programs

Amount: \$2,000

225. Transfer from Camelot Excel - Englewood HS to Education General - City Wide

20180058412

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63142	Camelot Excel - Englewood HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$2,003

226. Transfer from Pathways in Education- Ashburn to Education General - City Wide

20180058666

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65018	Pathways in Education- Ashburn
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,004

227. Transfer from Lutheran Education Foundation to Education General - City Wide

20180058613

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69336	Lutheran Education Foundation
353	Title II - Teacher Quality
54130	Services - Non Professional
221022	Federal - Nonpublic Inst (Lutheran)
494060	Title lia - Other Private Supplementary Servc.

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,014

228. Transfer from Instituto - Justice Lozano to Education General - City Wide

20180058667

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66921	Instituto - Justice Lozano
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,029

229. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School**

20180054080

Rationale: Furnish and install (2) boiler kill switches with associated conduit and wire, replace (1) boiler kill switch. Maximo # 4025193, Estimates on file

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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,050

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

20180056555

Rationale: Contractor will provide labor and material to perform emergency troubleshooting of (2) Trane rooftop HVAC units in lunchroom MAXIMO WO#7202690

Transfer From:

11880 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: \$2,055

231. **Transfer from Computer Science to Computer Science**

20180055510

Rationale: Transfer to align to approved grant budget

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 511341 Broadening Advanced Technological Education Connections (Batec)

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 511341 Broadening Advanced Technological Education Connections (Batec)

Amount: \$2,057

232. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20180058579

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66254 ASPIRA Charter School - Early College High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,079

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

20180051379

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

Transfer From:

69238 Chicago Westside Christian
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 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: \$2,100

234. Transfer from Oakdale Christian Academy to Christian Affiliate Schools

20180051382

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

Transfer From:

69556 Oakdale Christian Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,100

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

20180054796

Rationale: Maximo#CPS-7421693,per quote provide labor & material to install (2) emergency boiler shutdown switches by entrances in basement main building

Transfer From:

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

Transfer To:

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

Amount: \$2,100

236. Transfer from Network 3 to Network 3

20180056042

Rationale: transfer monies to wrong account number

Transfer From:

02431 Network 3
 115 General Education Fund
 53410 Commodities - Computer Software
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,100

237. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20180058580

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,104

238. **Transfer from Innovation and Incubation to Innovation and Incubation**

20180053024

Rationale: Mailing services (ACE Tech)

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53510 Commodities - Postage
 251006 Ons Business Services
 000000 Default Value

Amount: \$2,106

239. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School**

20180055604

Rationale: Replace Compressor in Room 146 heat pump. Room has no heat. MAXIMO #7423368. 2 proposals 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,113

240. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20180054956

Rationale: Grounds and additional areas of cleaning for 2 Saturdays for 4 CPS custodians overtime. maximo#7422363

Transfer From:

11880 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 Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,124

241. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

20180056229

Rationale: Principal is requesting mold, asbestos, and lead testing for these 2 classrooms because of water damage from a frozen water line caused by custodian leaving a window wide open in classroom 314B.

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

Amount: \$2,124

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

20180057738

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 070600 21st Century Mou Program Income

Transfer To:

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

Amount: \$2,133

243. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

20180058581

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,134

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

20180051348

Rationale: Need killswitches for freshmen boilerroom per CPS spec. 2 quotes attached maximo 3983467

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: \$2,150

245. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School**

20180056194

Rationale: Furnish labor and material needed to place patches where water is coming in at in room 308 and library.
Maximo # 7425980

Transfer From:

11880 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 Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,150

246. **Transfer from Brickton Montessori School to Independent Schools Of Chicago**

20180051394

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

Transfer From:

69202 Brickton Montessori School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,185

247. **Transfer from Family & Community Engagement Office to Information & Technology Services**

20180053622

Rationale: Funds will be used for setting up new service for Director Kareem Pender @ Colman. SOW 8008 ticket # 126645 - Rm 104 at jack 1-103-12. MATERIALS AND LABOR - LOW VOLTAGE \$ 1,094.42. HIGH VOLTAGE \$ 1,094.34

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
321850 Community Relations
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: \$2,189

248. **Transfer from Rogers Park Montessori to Independent Schools Of Chicago**

20180051391

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

Transfer From:

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,200

249. Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**20180053125**

Rationale: Vendor to perform a selective IAQ and Mold Evaluation at Spencer Technology Academy. Surface sampling and/or air testing for mold shall also be included as needed. 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:

25441 Spencer Technology Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,200

250. Transfer from Capital/Operations - City Wide to John W Cook Elementary School**20180057380**

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

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$2,202

251. Transfer from Mt Carmel Academy Of East Lakeview to Office of Catholic Schools**20180051377**

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

Transfer From:

69226 Mt Carmel Academy Of East Lakeview
220 Federal Special Education IDEA Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
462070 Lea Flowthru Instruction - Nonpublic

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: \$2,211

252. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**20180056875**

Rationale: Supply labor and material to re-hang hallway doors in North shop area LSDA 157 roton hinge alum 95", besam A.D.A. power opener SW1000 arm.
Maximo# 7426561

Transfer From:

11880 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 Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,213

253. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

20180058215

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23411-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,225

254. Transfer from Talent Office to Education General - City Wide

20180057736

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 070043 The Broad Residency - Huntley

Transfer To:

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

Amount: \$2,249

255. Transfer from Student Support and Engagement to Christopher Columbus Elementary School

20180053478

Rationale: Columbus K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

256. Transfer from Student Support and Engagement to Michael Faraday Elementary School

20180053498

Rationale: Faraday 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:

24371 Michael Faraday Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

257. **Transfer from Student Support and Engagement to Arthur R Ashe Elementary School**

20180053528

Rationale: Ashe 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:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

258. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

20180053555

Rationale: Poe 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:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

259. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

20180053566

Rationale: McDowell 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:

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

260. **Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts**

20180053575

Rationale: Jahn 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

261. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

20180055064

Rationale: Jahn 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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

262. Transfer from Student Support and Engagement to Frank I Bennett Elementary School

20180056528

Rationale: Bennett 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:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

263. Transfer from Student Support and Engagement to Ira F Aldridge Elementary School

20180056531

Rationale: Aldridge 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:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

264. Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy

20180056535

Rationale: Colemon 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:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,249

265. Transfer from Near North Montessori A to Independent Schools Of Chicago

20180051395

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

Transfer From:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

70140	Independent Schools Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,250

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

20180058582

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66271	Namaste Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

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

Amount: \$2,261

267. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

20180058330

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

Amount: \$2,266

268. Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

20180055202

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

Amount: \$2,276

269. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

20180054391

Rationale: Money to be used to purchase dell laptops

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
53405	Commodities - Supplies
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
55005	Property - Equipment
390003	Service Learning
000000	Default Value

Amount: \$2,288

270. Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School

20180056580

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:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,296

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

20180056021

Rationale: REPAIR B-2 MAXIMO # 7423132

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

Amount: \$2,300

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

20180056806

Rationale: Need to replace part of fence on the sawyer side fence was damaged when car hit fence and also gate need to get repair (MAXMIO 7428393)

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,340

273. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20180054531**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29291-OEI-2 ; 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 Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$2,343

274. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20180056621**

Rationale: CPS Maximo # 7427465. Provide Labor and Material Annual pm2 Service,Load Bank,oil & coolant Analsis,Replacement of Batteriesand ATS Maintenance.

Transfer From:

11880	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: \$2,348

275. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20180055610**

Rationale: Furnish ans install (4) 120v, 20A receptacles on one dedicated circuit with associated wire-mold, fittings,wire and etc.Set date with Engineer for work SEE MAXIMO # CPS - 7423950.

Transfer From:

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

Transfer To:

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

Amount: \$2,350

276. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide****20180058668**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66113	University of Chicago - Carter G. Woodson
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,374

277. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School

20180055600

Rationale: Buckeye Construction will weld 1 4'x8' section of fence. Will furnish and install 1 4'x4' section of fencing with 3 1 1/2" x 1/8 channel, 1 7'x 2" square post. Repair 20'x6' Linear feet of chain link fence.
CPS-7424924

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

Amount: \$2,380

278. Transfer from AUSL Program Support to Education General - City Wide

20180057394

Rationale: To return upfronted funds to support AUSL positions back to the Fund 124 contingency.

Transfer From:

11116 AUSL Program Support
124 School Special Income Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
904003 Citywide Miscellaneous

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: \$2,386

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

20180051627

Rationale: Need new pneumatic controls for auditorium ahu fan, currently running manually. maximo # 3971949, 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

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

20180051629

Rationale: Need new pneumatic control valves for ahu3, current obsolete. Maximo # 3971949, 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

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

20180057080

Rationale: 19 Exterior Tamper Proof Rodent Bait Stations. Which also includes, baiting, installation, anchoring and monitoring stations thereafter. At the request of the school, Q & E will treat the entire interior of the school for cockroaches.

Transfer From:

11880 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: \$2,400

282. **Transfer from Capital/Operations - City Wide to Lake View High School**

20180058069

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-46211-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

46211 Lake View High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,414

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

20180057536

Rationale: Provide packaging, packing service, labeling, transportation & disposal of inventoried chemicals, (4) drums of Garrett-Callahan boiler inhibitor, (5) drums crushed used lamps ,mercury. MAXIMO # 7517885

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: \$2,420

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

20180053400

Rationale: CPS 7147362/po 3444922. FURNISH LABOR & MATERIALS TO REPLACE/REPAIR KUBOTA TRACTOR PER ORDER # 3928581/TAG # 0056070: REPLACE FRONT PLOW MOUNTING KIT, 4 CYCLE TUNE UP/FUEL-OIL-AIR FILTERS,ADJ. VALVES, GREASE,ETC, PROVIDE WIPER ARM & BLADE

Transfer From:

11880 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 H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,428

285. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20180057131

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 Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,443

286. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20180058669

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,447

287. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20180058583

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66433 Catalyst - Maria Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,449

288. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20180057718

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 070245 Mccormick Foundation - Hs Civics 2017-2018

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 070245 Mccormick Foundation - Hs Civics 2017-2018

Amount: \$2,455

289. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

20180058584

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$2,479

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

20180052992

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 Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,500

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

20180053355

Rationale: Emergency work completed on 12/23/17. AHU #7 pit flooding. See attachment. Maximo # 7203327.

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: \$2,500

292. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20180053379

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-11060-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,500

293. **Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide**

20180055318

Rationale: Funds Transfer From Project# 2018-11060-OEI To Award# 2018-488-00-07 ; Change Reason : NA

Transfer From:

11060 Teachers Academy for Mathematics and Science
(TAMS) Training - City Wide
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$2,500

294. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20180056437

Rationale: Money to be used for mileage and parking reimbursement for staff

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional
Memberships
390003 Service Learning
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
54215 Car Fare
390003 Service Learning
000000 Default Value

Amount: \$2,500

295. **Transfer from Christian Affiliate Schools to Oakdale Christian Academy**

20180055820

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

Transfer From:

69237 Christian Affiliate Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69556 Oakdale Christian Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

296. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20180057709

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10813 Social Science & Civic Engagement
124 School Special Income Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
070244 Mccormick Foundation - K-12 Civics 2017-2018

Transfer To:

10813 Social Science & Civic Engagement
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
070244 Mccormick Foundation - K-12 Civics 2017-2018

Amount: \$2,541

297. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

20180057719

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070245	Mccormick Foundation - Hs Civics 2017-2018

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
070245	Mccormick Foundation - Hs Civics 2017-2018

Amount: \$2,541

298. Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES

20180051630

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:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,546

299. Transfer from Facility Operations & Maintenance to Talent Office

20180057321

Rationale: H-1B Visa Extension for Cliff Peng

Transfer From:

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

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$2,560

300. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School

20180053673

Rationale: Disassemble burner remove bad burner motor. Furnish install new burner motor reinstall wheel. Align wheel Re assemble burner test for proper operation. 2 quotes attached. Stanton quote \$200 higher but gives us new motor. NEEDED ASAP

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:

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,565

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

20180051218

Rationale: removed old tile, reinforce joise for level, install new plywood, vinyl tiles and rubber base. work order 3990030

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

Amount: \$2,569

302. Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy

20180053373

Rationale: Provide labor and materials to disconnect and remove 5" gate valve that serves # 3 A.H.U. (supplies heat to auditorium and west hallway , main building). Install new 5"gate valve. Install two new nut , bolt and gasket sets. CPS-7136615

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

Amount: \$2,578

303. Transfer from Student Support and Engagement to Jesse Sherwood Elementary School

20180053514

Rationale: Sherwood K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

304. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES

20180053539

Rationale: Owen K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

305. Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES

20180053574

Rationale: Frazier 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:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

306. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

20180053591

Rationale: Pirie K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,641

307. Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr. College Prep HS

20180054200

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE 10' OF HYDRONIC LOOP PIPING IN TUNNEL AND REPLACE WITH NEW 6" OR 7" PIPE AS WELL AS REQUIRED FLANGES. MAXIMO #7420278

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 Dr. Martin Luther King Jr. College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,675

308. Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School

20180057955

Rationale: Provide labor and supplies to remove and replace 2 defective gas valves on AO Smith Boiler. Test boiler for proper operation.

Maximo #4110363

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:

22891 Nathan S Davis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,689

309. Transfer from Department of Personalized Learning to Department of Personalized Learning

20180057498

Rationale: Moving salvage line funds to contingency placeholder.

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 904003 Citywide Miscellaneous

Amount: \$2,692

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

20180055598

Rationale:

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,723

311. Transfer from Polaris Charter Academy to Education General - City Wide

20180058413

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

67081 Polaris Charter Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$2,727

312. Transfer from CICS - West Belden to Education General - City Wide

20180058670

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66221 CICS - West Belden
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,733

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

20180057742

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070600	21st Century Mou Program Income

Transfer To:

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

Amount: \$2,736

314. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20180057746

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$2,736

315. **Transfer from Office of Catholic Schools to St Walter School**

20180055665

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:

69298	St Walter School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,750

316. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20180057872

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:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,761

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

20180058671

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63132	Instituto Justice and Leadership Academy Charter HS
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,761

318. Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School

20180057799

Rationale: Install kill switches at Boiler room entrances per attached proposal. (2 attached) MAXIMO #CPS7517965

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:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,775

319. Transfer from Camelot Excel - Southshore HS to Education General - City Wide

20180058414

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63143	Camelot Excel - Southshore HS
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$2,799

320. Transfer from Department of Personalized Learning to Department of Personalized Learning

20180054116

Rationale: Space rental for professional development.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10825	Department of Personalized Learning
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

Amount: \$2,800

321. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20180055173**

Rationale: Need boiler feed float switch replaced, currently down. maximo 4016238. 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: \$2,800

322. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20180051299**

Rationale:

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,821

323. **Transfer from Student Support and Engagement to Perkins Bass Elementary School****20180053453**

Rationale: Bass 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:

22161	Perkins Bass Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

324. **Transfer from Student Support and Engagement to Scott Joplin Elementary School****20180053462**

Rationale: Joplin 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:

22281	Scott Joplin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

325. Transfer from Student Support and Engagement to Southeast Area Elementary School

20180053470

Rationale: South East K-8 OST Award Program Staffing Award - Medicare - 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:

22631 Southeast Area Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,836

326. Transfer from Student Support and Engagement to Fort Dearborn Elementary School

20180053487

Rationale: Fort Dearborn 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:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,836

327. Transfer from Student Support and Engagement to Morton School of Excellence

20180053525

Rationale: Morton 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:

26091 Morton School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,836

328. Transfer from Student Support and Engagement to Wendell E Green Elementary School

20180056533

Rationale: Green 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:

24131 Wendell E Green Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,836

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

20180054206

Rationale: Clear snow from sidewalks to curb at DuSable HS. Cost includes 3 snow falls. (2) snow falls under 6" and (1) over 6".

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: \$2,840

330. **Transfer from William H Ray Elementary School to Education General - City Wide**

20180058633

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

25071 William H Ray Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,840

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

20180054196

Rationale: Funds will be used to pay for additional refreshment costs for Chicago Multilingual parent council and other parent meetings.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 490939 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 490939 Title Iii - Language Acquisition

Amount: \$2,849

332. **Transfer from Talent Office to Talent Office**

20180054407

Rationale: cover the cost of opening position 551672

Transfer From:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,849

333. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20180054369

Rationale: (MAXIMO I.D. CPS7420069) Provide labor and materials to remove the existing marble broken partitions and supply/install powder coated steel partitions 4 door. Current condition of partition(s) are in bad condition.

Transfer From:

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

Transfer To:

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

Amount: \$2,850

334. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20180057107

Rationale: CPS Maximo 7427441. Provide Labor and Material to various plumbing issues throughout the 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:

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: \$2,850

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

20180056217

Rationale: need new electric for main building hot water boiler, current feed shorting out/ damaged. Maximo 4070263. 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: \$2,875

336. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

20180055663

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:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,880

337. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20180051342

Rationale: Furnish and install three emergency shut downs for boiler's. Total \$2885.00

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

Amount: \$2,885

338. **Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch**

20180051407

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
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,890

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

20180054428

Rationale: CPS 7421382

FURNISH LABOR & MATERIALS TO DO PROVIDE AN EMERGENCY CALL-INSTALL A NEW 3/4 HP COMMERCIAL GEAR-HEAD COILING DOOR OPERATOR W/ MANUAL CHAIN HOIST-SAFETY REVERSING PHOTO EYES-ITWO * - 3 BUTTON CONTROL STATION-TEST-ADJUST

Transfer From:

11880 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 H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,892

340. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20180056560

Rationale: Supply labor and materials to furnish and install 2 new combustion air damper actuators. Install relays at each of the boiler control panels for the damper actuators. Wire burner panels for proper operation. maximo# 7420682

Transfer From:

11880 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 Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,900

341. Transfer from Clara Barton Elementary School to Stephen F Gale Elementary Community Academy

20180055726

Rationale: To open PT security bucket at Gale - position at Barton opened in error

Transfer From:

22151 Clara Barton Elementary School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,907

342. Transfer from Family & Community Engagement Office to Roger C Sullivan High School

20180055321

Rationale: Transfer to Sullivan for materials purchased for the Parent University kick off.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 54520 Services - Printing
 241006 School Office Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,933

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

20180056480

Rationale: MAXIMO # 4040501 REPLACE BROKEN CURRENT KEYPAD LOCK BY THE MOBILES. INSTALL NEW KEYPAD program fobs

Transfer From:

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

Transfer To:

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

Amount: \$2,946

344. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

20180054532

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23151-OEI-2 ; 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:

23151 Laughlin Falconer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$2,975

345. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20180055307

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-53041-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:

53041 Charles Allen Prosser Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$2,975

346. Transfer from Network 13 to Student Support and Engagement

20180057510

Rationale: Underutilized attendance funds.

Transfer From:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Amount: \$2,987

347. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School

20180051335

Rationale: Furnish and install three boiler shut down switches. Total \$2990.00

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:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,990

348. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School

20180054482

Rationale: (Maximo I.D. CPS7420069) Provide labor and materials to remove the old broken marble partitions inside of the 2nd floor girls bathroom and supply/install new partitions.

Transfer From:

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

Transfer To:

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

Amount: \$2,990

349. Transfer from Network 11 to Network 11**20180054536**

Rationale: Transfer funds to support rental fees associated with Network-wide attendance event.

Transfer From:

02511	Network 11
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Transfer To:

02511	Network 11
115	General Education Fund
54510	Services - Equipment Rental
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$2,993

350. Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy**20180053124**

Rationale: Remount wheelchair lift 2 to shaft wall. Mounting bolts pulled away from wall. 1 quote Maximo # = 7219267

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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,993

351. Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**20180051216**

Rationale: To furnish labor and materials to remove and install 6' of 1 1/2 piping in the kitchen storage room that is leaking. Perform 3/4 line tie in. WO# CPS-7148405

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

Amount: \$2,995

352. Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**20180055296**

Rationale: Provide all labor and material to do Emergency repairs on Univent in M-6 Disassemble univent remove broken leaking coil replace with New Coil Test for leaks. Maximo # 7423663

Transfer From:

11880	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: \$2,995

353. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy**

20180056365

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29291-OGC-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 Elementary Scholastic Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,995

354. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

20180057030

Rationale: SUPPLY PARTS AND LABOR TO INSTALL EXHAUST FAN ON SOUTHEND OF THE ROOF,MAXIMO # 4090830

Transfer From:

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

Transfer To:

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

Amount: \$2,999

355. **Transfer from Talent Office to Talent Office**

20180053750

Rationale: Transfer for senior level future travel

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

356. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

20180056162

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2018-22981-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

22981 Dodge Renaissance Academy
 488 Series 2017H
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$3,000

357. Transfer from Gage Park High School to Education General - City Wide

20180057972

Rationale: Sweep of grant funds to match approved amendment

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 223013 Assessments/Standards
 424084 Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

358. Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School

20180058044

Rationale: Reimbursement for E2E Program.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 008005 International Baccalaureate Program

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$3,000

359. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

20180058191

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:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,000

360. Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide

20180058672

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63041 Kwame Nkrumah Academy Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,000

361. Transfer from Student Support and Engagement to William E B Dubois Elementary School

20180058009

Rationale: Dubois K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

26601 William E B Dubois Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$3,014

362. Transfer from Student Support and Engagement to Rudyard Kipling Elementary School

20180058013

Rationale: Kipling K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$3,014

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

20180058673

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66091 North Lawndale College Prep - Christiana
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,029

364. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

20180058674

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,049

365. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

20180057852

Rationale: Removal of salvage line funds released from FY18 Original Budget PN580963 loaded by transfer number 20180010693,94,95,96,97,626,627. Position opened with funds upfronted by Revenue in FY18 Original Budget. Position now closed.

Transfer From:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$3,068

366. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS**

20180056604

Rationale: Furnish Materials and labor to install door restrictor on elevator car door as per quote

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,093

367. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20180055615

Rationale: ER - Gas Co shut off gas to school because of gas leak at 6pm. Needed vendor out asap to find and repair gas leak. 4 workers on site. Found fire eyes loose, work til midnight. return following day with gas detector. only 1 quote collected

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,095

368. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180058750

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494059 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,100

369. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

20180058586

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
390030	Parent Training
430194	Mandated Parent Involvement

Transfer To:

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

Amount: \$3,109

370. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20180055664

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:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,136

371. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20180055672

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:

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,136

372. Transfer from Office of Catholic Schools to St Symphorosa School

20180055667

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:

69280	St Symphorosa School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,150

373. **Transfer from Teaching and Learning Office to Network Support**

20180056196

Rationale: Transfer of funds for instructional support coaches to attend NTC training in Memphis TN.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$3,174

374. **Transfer from Cheder Lubavitch Hebrew School to Associated Talmud Torah Of Chicago**

20180051387

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

Transfer From:

69099 Cheder Lubavitch Hebrew School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

375. **Transfer from School Based Programs - City Wide to Early Childhood Development - City Wide**

20180051635

Rationale: to correct transfer for daron lee

Transfer From:

11395 School Based Programs - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 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
 221234 Professional Develop/Curriculum Develop
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,200

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

20180058223

Rationale: SOW 7998 for repair to aerial cables cut by contractor at Curie HS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

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

Amount: \$3,207

377. **Transfer from Polaris Charter Academy to Education General - City Wide**

20180058587

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

67081 Polaris Charter Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$3,221

378. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20180056803

Rationale: CTE Carpentry 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:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,253

379. **Transfer from AUSL Program Support to Education General - City Wide**

20180057397

Rationale: To return upfronted funds to support AUSL positions back to the Fund 124 contingency.

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$3,276

380. **Transfer from Computer Science to Computer Science**

20180055511

Rationale: Transfer to align to approved grant budget

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 511341 Broadening Advanced Technological Education Connections (Batec)

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140007 Cte - Information Processing
 511341 Broadening Advanced Technological Education Connections (Batec)

Amount: \$3,295

381. **Transfer from CICS - Irving Park to Education General - City Wide**

20180058675

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66074 CICS - Irving Park
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,302

382. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

20180058676

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66261 KIPP Ascend Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,320

383. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20180053367

Rationale: install new padding in gym due to safety issues and follow cps safety standards.no more quotes receive from vendors.work order 4017203.

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

Amount: \$3,345

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

20180051332

Rationale: Maximo # CPS-7201862

Emergency Repair - Supply labor / materials to replace transmitters, control tubing, gauges, copper tubing and all connections at controls. calibrate controls and test. (as per quote)

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,350

385. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

20180056761

Rationale: CPS-7427877 Lowest of 2 quotes: Stanton Mechanical will provide supplies & labor needed to: Provide a permit from the city of Chicago. Remove jacketing at bottom of boiler. Grind and clean steel belly of boiler. Weld patches on drum.

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$3,370

386. Transfer from Student Support and Engagement to John B Drake Elementary School

20180053484

Rationale: Drake 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:

23011 John B Drake Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

387. Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

20180053494

Rationale: Cuffe 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:

23881 Paul Cuffe Math-Science Technology Academy ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

388. Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy

20180053502

Rationale: Till K-8 OST Award Program Staffing Award - Medicare - 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:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

389. Transfer from Student Support and Engagement to Norwood Park Elementary School

20180053503

Rationale: Norwood Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,374

390. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

20180053560

Rationale: Black 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:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,374

391. Transfer from Student Support and Engagement to Clara Barton Elementary School

20180056526

Rationale: Barton 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:

22151 Clara Barton Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,374

392. Transfer from Talent Office to Education General - City Wide

20180057733

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 070043 The Broad Residency - Huntley

Transfer To:

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

Amount: \$3,395

393. Transfer from Oakdale Christian Academy to Education General - City Wide

20180058534

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$3,400

394. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

20180058588

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66602 Acero Charter Schools - Brighton Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$3,400

395. Transfer from Student Support and Engagement to Richard J Oglesby Elementary School

20180053507

Rationale: Oglesby 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:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,423

396. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

20180053538

Rationale: Sheridan K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,423

397. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

20180053561

Rationale: Courtenay 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:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

398. Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

20180053573

Rationale: Ericson 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:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

399. Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School

20180053576

Rationale: Randolph 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:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

400. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

20180056529

Rationale: Brentano K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

401. Transfer from Student Support and Engagement to Charles N Holden Elementary School

20180056532

Rationale: Holden 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:

23821	Charles N Holden Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

402. Transfer from Student Support and Engagement to Brighton Park Elementary School

20180056534

Rationale: Brighton Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

403. Transfer from Office of Catholic Schools to St Patrick High School - Boys

20180057166

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:

69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,453

404. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

20180057710

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
070244	Mccormick Foundation - K-12 Civics 2017-2018

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
070244	Mccormick Foundation - K-12 Civics 2017-2018

Amount: \$3,462

405. Transfer from Talent Office to Education General - City Wide

20180057737

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11010	Talent Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070043	The Broad Residency - Huntley

Transfer To:

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

Amount: \$3,483

406. Transfer from LSC Relations to LSC Relations

20180051657

Rationale: Transfer funds to the Professional Services line as we gear up for the 2018 LSC Election.

Transfer From:

10910	LSC Relations
115	General Education Fund
53510	Commodities - Postage
251002	School Council Relations
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$3,500

407. Transfer from Assessment to Assessment

20180054309

Rationale: Transferring funds to clear negative

Transfer From:

11210	Assessment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
57405	Medicare
223013	Assessments/Standards
000000	Default Value

Amount: \$3,500

408. Transfer from AUSL Program Support to Education General - City Wide

20180057398

Rationale: To return upfronted funds to support AUSL positions back to the Fund 124 contingency.

Transfer From:

11116	AUSL Program Support
124	School Special Income Fund
57135	Pensions - Employee, Teacher
419001	Payroll Salvage
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$3,505

409. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

20180058348

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-32031-OEN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$3,507

410. Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide

20180058677

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66393	Acero Charter Schools - Carlos Fuentes
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,595

411. Transfer from Arts to John F Eberhart Elementary School

20180053800

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

23041	John F Eberhart Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$3,600

412. Transfer from Methodist Youth Services to Education General - City Wide

20180058632

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430523	Neglected Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,600

413. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

20180058678

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66321 University of Chicago - Donoghue
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,630

414. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20180056366

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25921-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:

25921 Ella Flagg Young Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,650

415. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20180051615

Rationale: Remove old door and frame Replace with oversized door frame Buck door between frame and walls Secure with expandable bolts
 Reinstall existing door, hinge, closer.
 Quote and pic attached this is an ER. Frame can fall out

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,669

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

20180058634

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

25791 Daniel Webster Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,680

417. Transfer from Scott Joplin Elementary School to Education General - City Wide

20180058635

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

22281	Scott Joplin Elementary School
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
253508	Renovations
430623	Delinquent Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,680

418. Transfer from Gage Park High School to Education General - City Wide

20180057983

Rationale: Sweep grant funds to match approved amendment

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
221011	Improvement Of Instruction
424084	Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,682

419. Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School

20180055764

Rationale: to put new floor down in room 207

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:

24401	Oscar F Mayer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,737

420. Transfer from Student Support and Engagement to Jonathan Burr Elementary School

20180058008

Rationale: Burr K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100101	Out-Of-School-Time Awards

Transfer To:

22471	Jonathan Burr Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,801

421. Transfer from Student Support and Engagement to George Manierre Elementary School

20180058014

Rationale: Manierre K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

24311 George Manierre Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$3,801

422. Transfer from Capital/Operations - City Wide to DuSable Multiplex

20180054220

Rationale: transfer to balance

Transfer From:

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

Transfer To:

46541 DuSable Multiplex
 427 CIP Series 2016B
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,810

423. Transfer from Chicago SDA Academy to Education General - City Wide

20180058535

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$3,825

424. Transfer from KIPP Ascend Charter School to Education General - City Wide

20180058589

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$3,852

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

20180051324

Rationale: Provide services to replace old water line and water fountain 3rd floor hallway maximo7141054

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

Amount: \$3,855

426. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**

20180056757

Rationale: Replace VAV coil Room #131

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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,860

427. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

20180058679

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,889

428. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

20180057507

Rationale: Moving salvage line funds to contingency placeholder.

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 904003 Citywide Miscellaneous

Amount: \$3,909

429. Transfer from Edmond Burke Elementary School to Education General - City Wide

20180058636

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

22411 Edmond Burke Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,910

430. Transfer from Student Support and Engagement to New Field Elementary School

20180053451

Rationale: New Field 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:

22071 New Field Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,912

431. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School

20180051402

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
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69099 Cheder Lubavitch Hebrew School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$3,920

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

20180056177

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-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:

46401 Percy L Julian High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,950

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

20180053643

Rationale: provide labor and truck to pick up and deliver (10) 600 cfm 110v fans to aid with airflow for fan unit #1 which is being fixed, also provide labor to pick up the (10) fans from lane tech and return them to vendor

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: \$4,000

434. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

20180055473

Rationale: Money to pay for travel to STEM conference

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 221236 Mathematics - Professional Development
 494062 Title lia - Teacher Quality

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54205 Travel Expense
 221227 Curriculum Development
 494062 Title lia - Teacher Quality

Amount: \$4,000

435. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20180057477

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-53041-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:

53041 Charles Allen Prosser Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,000

436. Transfer from Lutheran Education Foundation to Education General - City Wide

20180058614

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494060 Title lia - Other Private Supplementary Servc.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,000

437. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

20180056330

Rationale: CTE Medical Assistan 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:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141701 Cte - Medical Assistant
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,004

438. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20180056474

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,042

439. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

20180058680

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,044

440. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20180058405

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 326 Government Funded School Based Grants
 53405 Commodities - Supplies
 111036 Advanced Placement Program
 399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,057

441. Transfer from Capital/Operations - City Wide to George Washington High School

20180052982

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46331-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:

46331	George Washington High School
488	Series 2017H
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Amount: \$4,060

442. Transfer from Camelot Safe Academy Elementary Garfield Park to Education General - City Wide

20180058415

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66013	Camelot Safe Academy Elementary Garfield Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$4,080

443. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

20180058681

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,114

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

20180055871

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22161-OHI-1 ; 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 Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,125

445. Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School

20180056221

Rationale: prepare asbestos abatement design documents and conduct all oversight, testing and project record keeping for the asbestos abatement of floor tile and associated mastic from room 207 of the Mayer.

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:

24401	Oscar F Mayer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,176

446. Transfer from Office of Catholic Schools to St Paul Lutheran School

20180055669

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:

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,224

447. Transfer from Office of Catholic Schools to St Paul Lutheran School

20180055671

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:

69332	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,224

448. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

20180055886

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22371-OBI ; 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:

22371	Edward A Bouchet Math & Science Academy ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,263

449. **Transfer from CICS - Washington Park to Education General - City Wide**

20180058682

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66181	CICS - Washington Park
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,274

450. **Transfer from Collins Academy High School to Education General - City Wide**

20180058637

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

49131	Collins Academy High School
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
253508	Renovations
430623	Delinquent Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,280

451. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

20180057503

Rationale: Moving salvage line funds to contingency placeholder.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
904003	Citywide Miscellaneous

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
904003	Citywide Miscellaneous

Amount: \$4,292

452. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

20180058683

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,380

453. Transfer from St Thecla School to Office of Catholic Schools

20180051378

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

Transfer From:

69283 St Thecla School
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 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: \$4,422

454. Transfer from Alain Locke Charter School to Education General - City Wide

20180058684

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66151 Alain Locke Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,429

455. Transfer from ASPIRA Business and Finance to Education General - City Wide

20180058685

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66255 ASPIRA Business and Finance
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,472

456. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20180056286

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46321-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:

46321 Lincoln Park High School
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$4,475

457. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

20180053467

Rationale: Burley 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:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

458. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

20180053471

Rationale: Chase 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:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

459. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

20180053489

Rationale: De Dominguez 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:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

460. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

20180053492

Rationale: Ariel K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

461. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20180053516

Rationale: Shoop 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:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

462. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

20180053520

Rationale: New Sullivan K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

463. **Transfer from Student Support and Engagement to Skinner North**

20180053568

Rationale: Skinner 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

464. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

20180053590

Rationale: Hitch 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:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

465. Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**20180056537**

Rationale: Orozco K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

466. Transfer from Office of Catholic Schools to Holy Trinity High School B**20180056660**

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:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

467. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**20180056638**

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2018-46131-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,500

468. Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide**20180056704**

Rationale: Funds Transfer From Project# 2018-46131-ROF To Award# 2018-436-00-13 ; Change Reason : NA

Transfer From:

46131	Edwin G. Foreman College and Career Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009553	Roofs
000057	Fund 436 Spend Down

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253101	Planning And Development
000057	Fund 436 Spend Down

Amount: \$4,500

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

20180058189

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:

46471	Al Raby High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,500

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

20180051567

Rationale: Continuation of shaft repair while dismantling the tunnel fan shaft the drive Pulley found to be stripped and needs to be replaced

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: \$4,525

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

20180057148

Rationale: Emergency response to freez up oh AHU #4 #6

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: \$4,537

472. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20180058686

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66399	Acero Charter Schools - Jovita Idar
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,555

473. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

20180052981

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-24131-OEN ; 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:

24131 Wendell E Green Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$4,560

474. Transfer from Office of Catholic Schools to Education General - City Wide

20180058527

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

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

Transfer To:

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

Amount: \$4,563

475. Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

20180058007

Rationale: Agassiz K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

22031 Louis A Agassiz Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$4,587

476. Transfer from Student Support and Engagement to Edgebrook Elementary School

20180058011

Rationale: Edgebrook K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

23071 Edgebrook Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$4,587

477. Transfer from Student Support and Engagement to John B Murphy Elementary School

20180058015

Rationale: Murphy K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

24621 John B Murphy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$4,587

478. Transfer from Student Support and Engagement to Laura S Ward Elementary School

20180058016

Rationale: Ward L K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

24991 Laura S Ward Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$4,587

479. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

20180056802

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 High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,662

480. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

20180058687

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,686

481. Transfer from CICS - Avalon/South Shore to Education General - City Wide

20180058688

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66371 CICS - Avalon/South Shore
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,690

482. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

20180058219

Rationale: Transfer funds for supplies

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,700

483. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20180054559

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

Transfer From:

47101 Whitney M Young Magnet 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: \$4,750

484. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School

20180055767

Rationale: ER-Gas Co had shut off gas to building due to leak. vendor on site with 2 guys for 2 days. plus a little more time for a 3rd day. only collected 1 quote because I had to get gas leaks corrected in order to get gas turned back on to school

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,756

485. **Transfer from Network 3 to Network 3**

20180054949

Rationale: Attendance Grant transfer/A Trauma Sensitive School Cohort comprised of the the 9 elementary schools identified for the Attendance Grant will be created

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
54125 Services - Professional/Administrative
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$4,788

486. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

20180056205

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24531-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:

24531 James Monroe Elementary School
488 Series 2017H
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$4,794

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

20180054484

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-49131-NGS ; 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:

49131 Collins Academy High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,795

488. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20180054487

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26351-OHI ; 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:

26351 Genevieve Melody Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,795

489. Transfer from Hanna Sachs Bias Yaakov High School Of Chicago to Associated Talmud Torah Of Chicago

20180051384

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

Transfer From:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$4,830

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

20180054013

Rationale: Furnish labor and material to replace entire gas train line on boiler # 1 ,Maxmio # 7420562 .

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

Amount: \$4,889

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

20180052980

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22801-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:

22801 John W Cook Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$4,890

492. Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep

20180057370

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-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:

66148 Noble - John and Eunice Johnson College Prep
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,904

493. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20180056805

Rationale: CPS-7425768

Supply Labor and Material to Replace Worn and Defective Classroom 137 Door Hardware, Vonduprin 36" Vertical Rods, Levers, Trim and Exit Devise, Entry to Classroom Difficult

Transfer From:

11880	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	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,943

494. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

20180051258

Rationale: Additional travel funds needed

Transfer From:

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

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Amount: \$5,000

495. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20180056134

Rationale: Funds to cover approved CSI travel.

Transfer From:

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

Transfer To:

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

Amount: \$5,000

496. Transfer from Social and Emotional Learning - City Wide to Michele Clark Academic Prep Magnet High School

20180056665

Rationale: Transfer for approved school HTT expenses

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$5,000

497. **Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School**

20180056666

Rationale: Transfer for approved school HTT expenses

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Transfer To:

41061	Frederick A Douglass Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$5,000

498. **Transfer from Social and Emotional Learning - City Wide to William Rainey Harper High School**

20180056667

Rationale: Transfer for approved school HTT expenses

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Transfer To:

46151	William Rainey Harper High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$5,000

499. **Transfer from Social and Emotional Learning - City Wide to Hyde Park Academy High School**

20180056668

Rationale: Transfer for approved school HTT expenses

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Transfer To:

46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$5,000

500. **Transfer from Social and Emotional Learning - City Wide to Percy L Julian High School**

20180056669

Rationale: Transfer for approved school HTT expenses

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Transfer To:

46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
511247	Cps Healing Trauma Together Fy18

Amount: \$5,000

501. Transfer from Social and Emotional Learning - City Wide to Austin College and Career Academy High School

20180056670

Rationale: Transfer for approved school HTT expenses

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Transfer To:

46621 Austin College and Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Amount: \$5,000

502. Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School

20180056671

Rationale: Transfer for approved school HTT expenses

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Transfer To:

53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Amount: \$5,000

503. Transfer from Social and Emotional Learning - City Wide to Paul Laurence Dunbar Career Academy High School

20180056672

Rationale: Transfer for approved school HTT expenses

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Amount: \$5,000

504. Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School

20180056673

Rationale: Transfer for approved school HTT expenses

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Amount: \$5,000

505. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

20180057180

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 233033 Private School - Admin
 430207 Title 1 - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 233033 Private School - Admin
 430207 Title 1 - District Initiatives

Amount: \$5,000

506. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

20180057331

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 233033 Private School - Admin
 430207 Title 1 - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 233033 Private School - Admin
 430207 Title 1 - District Initiatives

Amount: \$5,000

507. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

20180057419

Rationale: bus transportation for college trips

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
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$5,000

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

20180058190

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,000

509. Transfer from Camelot - Chicago Excel Academy to Education General - City Wide

20180058416

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63141	Camelot - Chicago Excel Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$5,000

510. Transfer from CICS - Basil to Education General - City Wide

20180058689

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66231	CICS - Basil
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,041

511. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

20180058690

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66395	Acero Charter Schools - SPC Daniel Zizumbo
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,064

512. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

20180051485

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69237	Christian Affiliate Schools
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,071

513. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

20180058638

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

23451 Walter Q Gresham Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,080

514. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

20180053463

Rationale: Budlong K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

515. Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy

20180053534

Rationale: Gunsaulus 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

516. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago

20180051403

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
 370013 Federal - Idea Nonpublic (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: \$5,100

517. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

20180058691

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66398	Acero Charter Schools - Sandra Cisneros
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,155

518. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

20180055873

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-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:

53061	Neal F Simeon Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,155

519. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

20180058692

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66602	Acero Charter Schools - Brighton Park
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$5,274

520. Transfer from Student Support and Engagement to Grover Cleveland Elementary School

20180053475

Rationale: Cleveland 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:

22741	Grover Cleveland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

521. **Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School**

20180053577

Rationale: Stowe 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:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

522. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

20180056536

Rationale: Pershing 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:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,281

523. **Transfer from William H Brown Elementary School to Education General - City Wide**

20180055592

Rationale: Removal of released from FY18 Reimbursable PN545892. Position will not be supported by school unit.

Transfer From:

22351 William H Brown Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,315

524. **Transfer from Moving Everest Charter School to Education General - City Wide**

20180058693

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66911 Moving Everest Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,331

525. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

20180057450

Rationale: Transfer for bucket

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,400

526. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20180057451

Rationale: transfer fix

Transfer From:

12150 Capital/Operations - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,400

527. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20180058639

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

23271 Melville W Fuller Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,480

528. **Transfer from LSC Relations to LSC Relations**

20180051665

Rationale: Transfer funds to the Professional services line as we gear up for the 2018 LSC Election.

Transfer From:

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

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$5,500

529. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

20180055082

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

Transfer From:

46611	Sarah E. Goode STEM Academy
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$5,500

530. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

20180056481

Rationale: Remove and dispose of hardwood flooring and corner round in rm 107. Supply and install 2 1/4" tongue & groove floor boards and reinstall corner rounds. Apply one coat of sealer and two coats of polyurethane MAXIMO#7421622

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:

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$5,500

531. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

20180058540

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

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

Amount: \$5,508

532. Transfer from AUSL Program Support to Education General - City Wide

20180057391

Rationale: To return upfronted funds to support AUSL positions back to the Fund 124 contingency.

Transfer From:

11116	AUSL Program Support
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
904003	Citywide Miscellaneous

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: \$5,523

533. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

20180056367

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-26631-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:

26631 Oscar DePriest Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,600

534. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

20180057250

Rationale: Transfer funds for agriculture 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:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,600

535. Transfer from Gage Park High School to Education General - City Wide

20180057971

Rationale: Sweep of grant funds to match approved amendment

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119010 Other Instructional Programs
 424084 Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,720

536. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

20180056640

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2018-46361-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,750

537. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide**

20180056706

Rationale: Funds Transfer From Project# 2018-46361-ROF To Award# 2018-436-00-13 ; Change Reason : NA

Transfer From:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253101 Planning And Development
 000057 Fund 436 Spend Down

Amount: \$5,750

538. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20180058536

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$5,810

539. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**

20180056836

Rationale: Contractor will furnish/install 4 fire rated wood doors , roton hinges, 4 lite cut outs , 4 big body closers , 4 doors stained trnsfer 4 panics and provide labor. Maximo # 7428078

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

Amount: \$5,900

540. **Transfer from St Sabina School to Education General - City Wide**

20180058528

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$5,950

541. Transfer from Early College and Career - City Wide to Percy L Julian High School

20180056819

Rationale: CTE Broadcast Technology 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:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,982

542. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

20180055746

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23881-OHI-1 ; 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:

23881 Paul Cuffe Math-Science Technology Academy ES
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

543. Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago

20180051401

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
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais 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: \$6,000

544. Transfer from Wells Community Academy High School to Education General - City Wide

20180057789

Rationale: Duplicate FY17 Special Income Fund 124 Carryover load. Funds were encumbered in the FY18 Original Budget.

Transfer From:

51071 Wells Community Academy High School
 124 School Special Income Fund
 52400 Career Service Salaries - Overtime
 254002 Engineer Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$6,000

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

20180058224

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,000

546. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

20180058225

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,000

547. Transfer from Early College and Career - City Wide to Carl Schurz High School

20180058227

Rationale: Transfer funds for supplies.

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 119035 Other Instruction Purposes - Miscellaneous
 474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,000

548. Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

20180058694

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,000

549. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

20180054534

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24461-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:

24461 Hanson Park Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,035

550. Transfer from Clara Barton Elementary School to Education General - City Wide

20180058640

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

22151 Clara Barton Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,080

551. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

20180053458

Rationale: Bell K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,161

552. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

20180057476

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46511-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:

46511 Robert Lindblom Math & Science Academy HS
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,167

553. Transfer from Erie Elementary Charter School to Education General - City Wide

20180058695

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66331 Erie Elementary Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,183

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

20180055870

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22161-OMA ; 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 Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,200

555. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

20180051154

Rationale: CTE Pre-Engineering 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:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,300

556. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20180055819

Rationale: Funds will be used to purchase food for FACE2 PAC/PLN Parent meetings held throughout the district at various Parents University sites. Food orders will follow the Title 1 guidelines. \$5.00 per person plus delivery fee.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$6,320

557. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

20180054099

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
 131001 Evening School Programs
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,330

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

20180051198

Rationale: Early Childhood Health Services - Universal

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 213011 Health Services
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$6,500

559. Transfer from Capital/Operations - City Wide to William J Bogan High School

20180056636

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2018-46041-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 488 Series 2017H
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,500

560. Transfer from William J Bogan High School to Capital/Operations - City Wide

20180056702

Rationale: Funds Transfer From Project# 2018-46041-ROF To Award# 2018-436-00-13 ; Change Reason : NA

Transfer From:

46041 William J Bogan High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009553 Roofs
 000057 Fund 436 Spend Down

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253101 Planning And Development
 000057 Fund 436 Spend Down

Amount: \$6,500

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

20180051432

Rationale: All labor and materials to install:
 (2) MSC-1502-Level 11 controllers
 (1) USB Drive 4 GB
 (2) mama SENSOR
 (1) Damper Actuator

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,512

562. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20180058696

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66571 Rowe Elementary Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,527

563. **Transfer from Early College and Career to Early College and Career**

20180051175

Rationale: Transfer to cover negatives caused by A. Parker Position

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51100 Teacher Salaries - Regular
 241016 Instructional Administration
 000000 Default Value

Amount: \$6,615

564. **Transfer from Mark Twain Elementary School to Education General - City Wide**

20180058641

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

25661 Mark Twain Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$6,620

565. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20180055761

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-63051-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 427 CIP Series 2016B
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,669

566. **Transfer from Talent Office to Talent Office**

20180051396

Rationale: Transfer to update position 535444

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: \$6,692

567. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20180053309

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

Transfer From:

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

Transfer To:

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

Amount: \$6,714

568. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20180058067

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-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:

46391 George H Corliss High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,764

569. Transfer from Student Support and Engagement to Christian Ebinger Elementary School

20180058010

Rationale: Ebinger K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

23051 Christian Ebinger Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$6,815

570. Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide

20180058542

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$6,834

571. Transfer from Student Support and Engagement to Daniel Boone Elementary School

20180053459

Rationale: Boone 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:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,846

572. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

20180053508

Rationale: Peterson 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:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,846

573. Transfer from Student Support and Engagement to George Washington Elementary School

20180053524

Rationale: Washington G 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:

25771	George Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

574. Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy

20180053557

Rationale: OA Thorp 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:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

575. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20180053088

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22291-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,895

576. Transfer from Office of Catholic Schools to Chicago Hope Academy

20180055676

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:

69012	Chicago Hope Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,908

577. Transfer from Office of Catholic Schools to Chicago Hope Academy

2018005674

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:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,909

578. Transfer from Office of Catholic Schools to Chicago Hope Academy

20180057167

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:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430204 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,909

579. Transfer from Arts to Wildwood IB World Magnet School

20180053850

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

25881 Wildwood IB World Magnet School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$6,910

580. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20180058068

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26091-OEM ; 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:

26091 Morton School of Excellence
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,911

581. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

20180053061

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-PLS ; 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:

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$6,990

582. Transfer from Office of Student Health & Wellness to Education General - City Wide

20180055416

Rationale: Per CFF, The Office of Student Health and Wellness request \$7,000.00 refund to CFF for CK#14922

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

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: \$7,000

583. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

20180055472

Rationale: Money needed for curriculum writer consultant

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54210	Pupil Transportation
125023	Stem - Extended Student Learning
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

Amount: \$7,000

584. Transfer from Arts to William W Carter Elementary School

20180053857

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

22611	William W Carter Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$7,050

585. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

20180053308

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25921-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:

25921	Ella Flagg Young Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,085

586. Transfer from CICS - Prairie to Education General - City Wide

20180058697

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66161	CICS - Prairie
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,182

587. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

20180053572

Rationale: Beasley 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:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$7,335

588. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

20180058698

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,336

589. Transfer from Capital/Operations - City Wide to Bowen High School

20180054481

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-46491-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

46491 Bowen High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,415

590. Transfer from Network 4 to Network 4

20180053376

Rationale: Transfer to separate purchase orders for curriculum alignment project. To purchase Instructional Planning Toolkits: Unlimited Digital Site Licenses.

Transfer From:

02441 Network 4
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 494062 Title Iia - Teacher Quality

Transfer To:

02441 Network 4
 353 Title II - Teacher Quality
 53307 Commodities: Software Licenses (Instructional)
 221080 Aio - Improvement Of Instruction
 494062 Title Iia - Teacher Quality

Amount: \$7,485

591. Transfer from Foundations College Preparatory Charter School to Education General - City Wide

20180058417

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66941 Foundations College Preparatory Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$7,491

592. Transfer from Capital/Operations - City Wide to Al Raby High School

20180054155

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: \$7,600

593. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20180057378

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-22831-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:

22831 Peter Cooper Elementary Dual Language Academy
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,686

594. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20180055589

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 Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,725

595. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20180057815

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-31081-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009526 All Other
 050013 Aldermanic Menu Funds

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 050013 Aldermanic Menu Funds

Amount: \$7,754

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

20180053372

Rationale: Furnish Labor and Material to replace 80 gal electric hot water tank located in the basement parents room mechanical closet. Supplies kitchen hot water. On the south end of basement. MAXIMO # CPS-7203075 EMERGENCY.

Transfer From:

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

Transfer To:

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

Amount: \$7,800

597. Transfer from Arts to Lenart Elementary Regional Gifted Center

20180053812

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$7,800

598. Transfer from Nathan Hale Elementary School to Education General - City Wide

20180058642

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

23491 Nathan Hale Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$7,820

599. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

20180054488

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22831-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:

22831 Peter Cooper Elementary Dual Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,825

600. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

20180056746

Rationale: To cover first half of fiscal year postage expenses

Transfer From:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11673 Diverse Learner Service Delivery
 114 Special Education Fund
 53510 Commodities - Postage
 230010 Administrative Support
 000000 Default Value

Amount: \$8,000

601. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

20180058188

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:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,000

602. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

20180058406

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 326 Government Funded School Based Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 399986 Advanced Placement Fy17

Transfer To:

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

603. Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide

20180058699

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63071 Urban Prep Charter Academy for Young Men - West
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

604. Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide

20180058700

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,000

605. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide**

20180058418

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66113 University of Chicago - Carter G. Woodson
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$8,004

606. **Transfer from William W Carter Elementary School to Education General - City Wide**

20180058643

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

22611 William W Carter Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,020

607. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20180055181

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-24431-STK ; 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:

24431 Cyrus H McCormick Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$8,056

608. **Transfer from Office of Catholic Schools to Mount Carmel High School**

20180055678

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:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,057

609. Transfer from School Transportation - City Wide to Student Transportation

20180055487

Rationale: Funds for annual licensing and maintenance of Edulog software

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
160005	Summer Bridge
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
255001	Transportation Administration
000000	Default Value

Amount: \$8,104

610. Transfer from CICS - Lloyd Bond to Education General - City Wide

20180058701

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66076	CICS - Lloyd Bond
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,127

611. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

20180056250

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 Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,170

612. Transfer from EPIC Academy Charter High School to Education General - City Wide

20180058702

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63081	EPIC Academy Charter High School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,184

613. Transfer from CICS - Wrightwood to Education General - City Wide

20180058703

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66381	CICS - Wrightwood
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,189

614. Transfer from Facility Opers & Maint - City Wide to Oscar F Mayer Elementary School

2018005633

Rationale: remove flooring using non friable method. use low odor mastic solvent. use of negative air machine. Friday afternoon and Saturday. quote is attached. project needed immediately. no other spaces in school for students to learn

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:

24401	Oscar F Mayer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$8,200

615. Transfer from Camelot Excel - Englewood HS to Education General - City Wide

20180058704

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63142	Camelot Excel - Englewood HS
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,301

616. Transfer from Student Support and Engagement to Luther Burbank Elementary School

20180053466

Rationale: Burbank 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:

22401	Luther Burbank Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

617. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

20180053482

Rationale: Coonley 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:

22821 John C Coonley Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$8,313

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

20180053512

Rationale: Portage Park K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$8,313

619. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

20180053519

Rationale: Smyser 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:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$8,313

620. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

20180053587

Rationale: Peirce 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:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$8,313

621. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20180057316

Rationale: Removal of funds released from AUSL supported positions. Reimbursable position.

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

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: \$8,400

622. **Transfer from CICS - Bucktown to Education General - City Wide**

20180058705

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66071 CICS - Bucktown
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,424

623. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

20180058419

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66951 Great Lakes Academy Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$8,433

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

20180056818

Rationale: CTE Broadcast Technology 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:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140205 Broadcast Technology
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$8,455

625. **Transfer from Pension & Liability Insurance - City Wide to Control Accounts/Compensation - City Wide**

20180056020

Rationale: Transfer back for RTW positions

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12691 Control Accounts/Compensation - City Wide
 210 Workers' & Unemployment Compensation/Tort
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Amount: \$8,626

626. **Transfer from CICS - Loomis Primary to Education General - City Wide**

20180058706

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66075 CICS - Loomis Primary
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$8,635

627. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20180057653

Rationale: Clear benefit pointer negative for new split funded School Wellness Specialist

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,708

628. **Transfer from KIPP One Academy to Education General - City Wide**

20180058420

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66032 KIPP One Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$8,728

629. Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide

20180058421

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63041	Kwame Nkrumah Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$8,771

630. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

20180056252

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:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140705	Auto Body Repair
474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,828

631. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20180054778

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV Safe & Drug Free Schools
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
358	Title IV Safe & Drug Free Schools
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
440043	Title Iv, Part A - Nonpublic

Amount: \$8,920

632. Transfer from Grant Funded Programs Office to Gage Park High School

20180057975

Rationale: Transfer to match approved grant amendment

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
424084	Sig - Gage Park (Cohort 6) Fy18

Transfer To:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
55005	Property - Equipment
254612	Security Services
424084	Sig - Gage Park (Cohort 6) Fy18

Amount: \$8,920

633. Transfer from Arts to Mark Skinner Elementary School

20180053816

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

29281	Mark Skinner Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$9,000

634. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

20180058187

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:

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$9,000

635. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

20180053803

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$9,050

636. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

20180057020

Rationale: Midway Storage - Pick up all items on the lower level at 11941S. Parnell Ave and relocate to another CPS location right off of the highway near Garfield. Relocation of all donated items from the Lower Level to new location.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
254403	School Furniture & Equipment
000000	Default Value

Amount: \$9,068

637. **Transfer from Arts to James G Blaine Elementary School**

20180053794

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,070

638. **Transfer from Arts to Alfred Nobel Elementary School**

20180053754

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

24691 Alfred Nobel Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,150

639. **Transfer from William E B Dubois Elementary School to Francisco I Madero Middle School**

20180057497

Rationale: Transfer of funds to clear normal line negatives

Transfer From:

26601 William E B Dubois Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,250

640. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

20180053772

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,250

641. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

20180051373

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-30071-SGN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,270

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

20180051390

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

Transfer From:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$9,295

643. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

20180055025

Rationale: CTE Agricultural Sciences 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
 140101 Agricultural Academy
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,329

644. Transfer from Arts to Chicago Technology Academy High School

20180053767

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

63091 Chicago Technology Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,370

645. Transfer from Whitney M Young Magnet High School to Education General - City Wide

20180057847

Rationale: Removal of salvage line funds released from FY18 Original Budget PN580963 loaded by transfer number 20180010692. Position opened with funds upfronted by Revenue in FY18 Original Budget. Position now closed.

Transfer From:

47101 Whitney M Young Magnet High School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$9,391

646. Transfer from Arts to Evergreen Academy Middle School

20180053776

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

26461 Evergreen Academy Middle School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,400

647. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20180056161

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2018-46421-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$9,480

648. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20180051535

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:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$9,486

649. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

20180056251

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:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$9,486

650. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

20180056849

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25101-OGC ; 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:

25101	Frank W Reilly Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,490

651. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

20180054098

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:

69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,496

652. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20180058265

Rationale: Closing bucket to fund supplies for Medicaid Enrollment Project

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
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: \$9,498

653. Transfer from Arts to Eliza Chappell Elementary School

20180053771

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$9,598

Transfer To:

22681	Eliza Chappell Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

654. Transfer from Arts to Marquette Elementary School

20180053817

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$9,700

Transfer To:

24341	Marquette Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

655. Transfer from Arts to Daniel Hale Williams Prep School of Medicine

20180053770

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$9,707

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

656. Transfer from Arts to William T Sherman Elementary School

20180053856

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$9,750

Transfer To:

25341	William T Sherman Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

657. **Transfer from Nicholas Senn High School to Education General - City Wide**

20180054875

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

Transfer From:

47061 Nicholas Senn 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: \$9,772

658. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

20180056525

Rationale: Armstrong 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:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$9,780

659. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

20180058707

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$9,793

660. **Transfer from Arts to Arthur Dixon Elementary School**

20180053758

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

22971 Arthur Dixon Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,800

661. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180058529

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$9,806

662. **Transfer from Student Support and Engagement to William P Gray Elementary School**

20180058012

Rationale: Gray K-8 OST Award Program Expansion Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100101 Out-Of-School-Time Awards

Transfer To:

23401 William P Gray Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100101 Out-Of-School-Time Awards

Amount: \$9,829

663. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20180055470

Rationale: Money to pay for professional development services

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54305 Tuition
 410001 Payment To Other Government Units
 494062 Title Iia - Teacher Quality

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 494062 Title Iia - Teacher Quality

Amount: \$9,837

664. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20180055390

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26651-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:

26651 Mahalia Jackson Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,885

665. **Transfer from Arts to James B Farnsworth Elementary School**

20180053793

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

23161 James B Farnsworth Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,890

666. **Transfer from Arts to Erie Elementary Charter School**

20180053775

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

66331 Erie Elementary Charter School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,900

667. **Transfer from Arts to Lyman A Budlong Elementary School**

20180053813

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

22391 Lyman A Budlong Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,925

668. **Transfer from Arts to Walter Henri Dyett High School for the Arts**

20180053847

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,927

669. Transfer from Arts to James Ward Elementary School

20180053797

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

25751 James Ward Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,950

670. Transfer from Arts to Rosario Castellanos Elementary School

20180053835

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

22461 Rosario Castellanos Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,950

671. Transfer from Arts to Sharon Christa McAuliffe Elementary School

20180053838

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,950

672. Transfer from Arts to Helge A Haugan Elementary School

20180053789

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

23591 Helge A Haugan Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,980

673. Transfer from Arts to George Washington Elementary School

20180053786

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

25771 George Washington Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,984

674. Transfer from Office of Catholic Schools to St Mary Of The Lake School

20180055661

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,984

675. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

20180055662

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:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,984

676. Transfer from Arts to Fort Dearborn Elementary School

20180053777

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

23241 Fort Dearborn Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$9,990

677. Transfer from Arts to George H Corliss High School

20180053784

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$9,999

Transfer To:

46391	George H Corliss High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

678. Transfer from Law Office to Talent Office

20180053594

Rationale: Transfer for DocuSign payment

Transfer From:

10210	Law Office
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231101	Legal Services
000000	Default Value

Amount: \$10,000

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

679. Transfer from Arts to Alain Locke Charter School

20180053752

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66151	Alain Locke Charter School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

680. Transfer from Arts to Alessandro Volta Elementary School

20180053753

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

25681	Alessandro Volta Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

681. Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES

20180053755

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

682. Transfer from Arts to Amos Alonzo Stagg Elementary School

20180053756

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

26521	Amos Alonzo Stagg Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

683. Transfer from Arts to Arnold Mireles Elementary Academy

20180053757

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

25331	Arnold Mireles Elementary Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

684. Transfer from Arts to Asa Philip Randolph Elementary School

20180053759

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

29111	Asa Philip Randolph Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

685. **Transfer from Arts to Austin College and Career Academy High School**

20180053760

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

46621	Austin College and Career Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

686. **Transfer from Arts to Belmont-Cragin Elementary School**

20180053761

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

26771	Belmont-Cragin Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

687. **Transfer from Arts to Benito Juarez Community Academy High School**

20180053762

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

46421	Benito Juarez Community Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

688. **Transfer from Arts to Benjamin E Mays Elementary Academy**

20180053763

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

26321	Benjamin E Mays Elementary Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

689. **Transfer from Arts to Bret Harte Elementary School**

20180053764

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

23561	Bret Harte Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

690. **Transfer from Arts to Brighton Park Elementary School**

20180053765

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

26451	Brighton Park Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

691. **Transfer from Arts to Charles G Hammond Elementary School**

20180053766

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

23531	Charles G Hammond Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

692. **Transfer from Arts to Collins Academy High School**

20180053769

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

49131	Collins Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

693. **Transfer from Arts to Emil G Hirsch Metropolitan High School**

20180053773

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

47031	Emil G Hirsch Metropolitan High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

694. **Transfer from Arts to Emiliano Zapata Elementary Academy**

20180053774

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

23611	Emiliano Zapata Elementary Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

695. **Transfer from Arts to Francis M McKay Elementary School**

20180053778

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

24451	Francis M McKay Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

696. **Transfer from Arts to Francisco I Madero Middle School**

20180053779

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

41041	Francisco I Madero Middle School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

697. Transfer from Arts to Frederic Chopin Elementary School

20180053780

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

22721 Frederic Chopin Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

698. Transfer from Arts to Frederick Stock Elementary School

20180053781

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

30081 Frederick Stock Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

699. Transfer from Arts to Genevieve Melody Elementary School

20180053782

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

26351 Genevieve Melody Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

700. Transfer from Arts to George B McClellan Elementary School

20180053783

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

24421 George B McClellan Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

701. **Transfer from Arts to George Manierre Elementary School**

20180053785

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

24311 George Manierre Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

702. **Transfer from Arts to George Washington High School**

20180053787

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

46331 George Washington High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

703. **Transfer from Arts to Grover Cleveland Elementary School**

20180053788

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

22741 Grover Cleveland Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

704. **Transfer from Arts to Intrinsic Charter School**

20180053790

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

66691 Intrinsic Charter School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

705. Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science

20180053791

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

706. Transfer from Arts to James Shields Elementary School

20180053796

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

25361 James Shields Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

707. Transfer from Arts to James Weldon Johnson Elementary School

20180053798

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

26231 James Weldon Johnson Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

708. Transfer from Arts to John Foster Dulles Elementary School

20180053801

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

26141 John Foster Dulles Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

709. Transfer from Arts to Jordan Elementary Community School

20180053802

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

22811 Jordan Elementary Community School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

710. Transfer from Arts to Joshua D Kershaw Elementary School

20180053804

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

23991 Joshua D Kershaw Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

711. Transfer from Arts to Josiah Pickard Elementary School

20180053805

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

24961 Josiah Pickard Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

712. Transfer from Arts to KIPP Ascend Charter School

20180053806

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

66261 KIPP Ascend Charter School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

713. Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom

20180053808

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

714. Transfer from Arts to KIPP Academy Chicago Campus

20180053809

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66031 KIPP Academy Chicago Campus
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

715. Transfer from Arts to KIPP One Academy

20180053810

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66032 KIPP One Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

716. Transfer from Arts to Legal Prep Charter Academy

20180053811

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66641 Legal Prep Charter Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

717. Transfer from Arts to Marcus Moziah Garvey Elementary School

20180053814

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

718. Transfer from Arts to Maria Saucedo Elementary Scholastic Academy

20180053815

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

719. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center

20180053818

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

720. Transfer from Arts to Matthew Gallistel Elementary Language Academy

20180053819

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

721. Transfer from Arts to Michele Clark Academic Prep Magnet High School

20180053820

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

722. Transfer from Arts to Nancy B Jefferson Alternative HS

20180053821

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

30011	Nancy B Jefferson Alternative HS
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

723. Transfer from Arts to Nicholas Senn High School

20180053822

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

47061	Nicholas Senn High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

724. Transfer from Arts to Noble - Chicago Bulls College Prep

20180053823

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

66572	Noble - Chicago Bulls College Prep
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

725. Transfer from Arts to Noble - Muchin College Prep

20180053824

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66573 Noble - Muchin College Prep
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

726. Transfer from Arts to Noble - Noble College Prep

20180053825

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66141 Noble - Noble College Prep
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

727. Transfer from Arts to North Lawndale College Prep - Christiana

20180053826

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66091 North Lawndale College Prep - Christiana
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

728. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

20180053827

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

729. **Transfer from Arts to Pathways in Education- Brighton Park**

20180053829

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66801	Pathways in Education- Brighton Park
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

730. **Transfer from Arts to Percy L Julian High School**

20180053830

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

46401	Percy L Julian High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

731. **Transfer from Arts to Ray Graham Training Center High School**

20180053832

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

49101	Ray Graham Training Center High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

732. **Transfer from Arts to Roald Amundsen High School**

20180053833

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

46031	Roald Amundsen High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

733. Transfer from Arts to Robert J. Richardson Middle School

20180053834

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

23381 Robert J. Richardson Middle School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

734. Transfer from Arts to Rowe Elementary Charter School

20180053836

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66571 Rowe Elementary Charter School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

735. Transfer from Arts to Rudyard Kipling Elementary School

20180053837

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

24081 Rudyard Kipling Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

736. Transfer from Arts to Socorro Sandoval Elementary School

20180053839

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

26721 Socorro Sandoval Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

737. Transfer from Arts to Stephen K Hayt Elementary School

20180053841

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

23621	Stephen K Hayt Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

738. Transfer from Arts to Stone Elementary Scholastic Academy

20180053842

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

29291	Stone Elementary Scholastic Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

739. Transfer from Arts to Tarkington School of Excellence ES

20180053843

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

26791	Tarkington School of Excellence ES
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

740. Transfer from Arts to The Montessori School of Englewood Charter

20180053844

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

66591	The Montessori School of Englewood Charter
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

741. Transfer from Arts to Acero Charter Schools - Victoria Soto

20180053846

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66137	Acero Charter Schools - Victoria Soto
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

742. Transfer from Arts to Wendell E Green Elementary School

20180053848

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

24131	Wendell E Green Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

743. Transfer from Arts to West Park Elementary Academy

20180053849

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

24721	West Park Elementary Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

744. Transfer from Arts to Willa Cather Elementary School

20180053851

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

26021	Willa Cather Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

745. Transfer from Arts to William G Hibbard Elementary School

20180053852

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

23801 William G Hibbard Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

746. Transfer from Arts to William H Seward Communication Arts Academy ES

20180053853

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

25301 William H Seward Communication Arts Academy ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

747. Transfer from Arts to William K New Sullivan Elementary School

20180053854

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

25541 William K New Sullivan Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

748. Transfer from Arts to William Rainey Harper High School

20180053855

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$10,000

Transfer To:

46151 William Rainey Harper High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

749. Transfer from Arts to Wolfgang A Mozart Elementary School**20180053858**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

24611	Wolfgang A Mozart Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

750. Transfer from Arts to YCCS- McKinley Lakeside Leadership HS**20180053859**

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$10,000

Transfer To:

66107	YCCS- McKinley Lakeside Leadership HS
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

751. Transfer from Chief Education Office to Network 3**20180054070**

Rationale: Supplemental professional development/data work

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$10,000

Transfer To:

02431	Network 3
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

752. Transfer from Chief Education Office to Network 9**20180054071**

Rationale: Supplemental professional development/data work

Transfer From:

10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$10,000

Transfer To:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
000000	Default Value

753. **Transfer from Chief Education Office to Network 10**

20180054073

Rationale: Supplemental professional development/data work

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$10,000

754. **Transfer from Chief Education Office to Network 6**

20180054581

Rationale: Supplemental funds for PD/data analysis

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$10,000

755. **Transfer from Office of Catholic Schools to Education General - City Wide**

20180058396

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 462068 Lea Flowthru Instruction - Nonpublic

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: \$10,000

756. **Transfer from Namaste Charter School to Education General - City Wide**

20180058708

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66271 Namaste Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,158

757. Transfer from Gage Park High School to Education General - City Wide**20180058083**

Rationale: Sweep excess grant funds

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424084	Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,235

758. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**20180054813**

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 Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$10,366

759. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**20180054522**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23511-BAS-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:

23511	John H Hamline Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,477

760. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**20180053089**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23711-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:

23711	Helen M Hefferan Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,800

761. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

20180058422

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66111 University of Chicago - North Kenwood/Oakland
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$10,845

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

20180055566

Rationale: Student transportation

Transfer From:

13727 Early College and Career - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 145932 Coop Work Training
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 230 Public Building Commission O & M
 54210 Pupil Transportation
 145932 Coop Work Training
 000000 Default Value

Amount: \$10,950

763. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

20180056465

Rationale: Transfer of funds for Chrome Carts

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$11,200

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

20180051386

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

Transfer From:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$11,235

765. Transfer from Banner Academy West to Education General - City Wide

20180058423

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65019 Banner Academy West
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$11,301

766. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

20180057379

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29151-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:

29151 Maria Saucedo Elementary Scholastic Academy
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,354

767. Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide

20180058350

Rationale: TOF released from reimbursable PN127637.

Transfer From:

23931 Minnie Mars Jamieson 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: \$11,438

768. Transfer from CICS - Ralph Ellison to Education General - City Wide

20180058709

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66072 CICS - Ralph Ellison
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$11,776

769. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

20180058424

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66651 CICS - Chicago Quest North
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$11,786

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

20180054951

Rationale: Disconnect and remove the existing Carrier 10 ton packaged RTU.
 Furnish and install a new Carrier 10 ton packaged RTU sized to match the existing.
 [48TCed12A2A6]
 Includes new vertical economizer.
 Attach to the existing curb.
 Reuse outd

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$11,850

771. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20180056889

Rationale: Transfer funds to process approve 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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

772. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20180055822

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:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,096

773. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

20180054255

Rationale: transfer to balance

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$12,185

774. Transfer from William Penn Elementary School to Education General - City Wide

20180058644

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

24911 William Penn Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,250

775. Transfer from Camelot Excel - Southwest HS to Education General - City Wide

20180058425

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63144 Camelot Excel - Southwest HS
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$12,325

776. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

20180058645

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

29381 Robert A Black Magnet Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,370

777. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

20180051356

Rationale: Funds Transfer From Award# 2018-436-00-08 To Project# 2018-22651-OEN-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000057 Fund 436 Spend Down

Transfer To:

22651 George F Cassell Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000057 Fund 436 Spend Down

Amount: \$12,485

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

20180051301

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46301-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

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

20180051302

Rationale: Funds Transfer From Project# 2018-46031-OPI To Award# 2018-488-00-05 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen 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
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$12,500

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

20180051311

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46301-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$12,500

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

20180051312

Rationale: Funds Transfer From Project# 2018-46301-OPI To Award# 2018-488-00-05 ; Change Reason : NA

Transfer From:

46031 Roald Amundsen 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
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$12,500

782. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20180056982

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$12,500

783. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

20180057245

Rationale: Transfer funds for horticulture 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:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$12,500

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

20180053208

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; 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:

31261 Jose De Diego Elementary Community Academy
 486 CIT Bond Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,681

785. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

20180058543

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66076 CICS - Lloyd Bond
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$12,686

786. **Transfer from CICS - Northtown to Education General - City Wide**

20180058710

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66241 CICS - Northtown
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$12,754

787. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

20180058426

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66641 Legal Prep Charter Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$12,795

788. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

20180058427

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63091 Chicago Technology Academy High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$12,991

789. **Transfer from Computer Science to Computer Science**

20180051466

Rationale: Transfer to open extended day bucket

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,000

790. **Transfer from George Armstrong International Studies ES to Daniel Boone Elementary School**

20180056961

Rationale: Copier machine.

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

22271 Daniel Boone Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Amount: \$13,000

791. **Transfer from Daniel Boone Elementary School to George Armstrong International Studies ES**

20180057871

Rationale: Transferred funds to incorrect unit

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$13,000

792. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20180057752

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$13,012

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

20180051400

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
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$13,090

794. Transfer from Noble - DRW College Prep to Education General - City Wide

20180058428

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66575 Noble - DRW College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$13,140

795. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

20180058429

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$13,157

796. Transfer from Department of Personalized Learning to Department of Personalized Learning

20180056466

Rationale: Transfer of funds for Chromebooks

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

10825 Department of Personalized Learning
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$13,200

797. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

20180053210

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 487 Series 2017 CIT
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,231

798. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

20180055516

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-26291-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:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,380

799. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

20180054148

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22921-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,897

800. Transfer from Noble - DRW College Prep to Education General - City Wide

20180058711

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66575 Noble - DRW College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,004

801. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20180051486

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,100

802. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20180058590

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66101 Youth Connection Charter School (YCCS)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 430194 Mandated Parent Involvement

Transfer To:

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

Amount: \$14,311

803. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

20180054213

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-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:

22651 George F Cassell Elementary School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,631

804. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20180053209

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46171-ROF ; 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:

46171 Hyde Park Academy High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,679

805. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20180057377

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,679

806. **Transfer from Computer Science to Computer Science**

20180051360

Rationale: Transfer for SIGSCE Conference

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$15,000

807. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20180051640

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2017-25601-MAN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$15,000

808. **Transfer from James N Thorp Elementary School to Capital/Operations - City Wide**

20180051641

Rationale: Funds Transfer From Project# 2017-25601-MAN To Award# 2017-427-00-25 ; Change Reason : NA

Transfer From:

25601 James N Thorp Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,000

809. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20180051643

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2017-25601-MAN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$15,000

810. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

20180051646

Rationale: Funds Transfer From Project# 2017-25601-MAN To Award# 2017-427-00-25 ; Change Reason : NA

Transfer From:

25601	James N Thorp Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$15,000

811. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

20180051648

Rationale: transfer to balance

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$15,000

812. Transfer from Teaching and Learning Office to Network 11

20180053025

Rationale: Funding for Network services.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

02511	Network 11
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Amount: \$15,000

813. Transfer from Arts to Christopher House Charter School

20180053768

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Transfer To:

66661 Christopher House Charter School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Amount: \$15,000

814. Transfer from Arts to Jacqueline B Vaughn Occupational High School

20180053792

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Amount: \$15,000

815. Transfer from Arts to James Hedges Elementary School

20180053795

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Transfer To:

23681 James Hedges Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Amount: \$15,000

816. Transfer from Arts to John A Walsh Elementary School

20180053799

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Transfer To:

25731 John A Walsh Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Amount: \$15,000

817. **Transfer from Arts to KIPP Ascend Primary Charter**

20180053807

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

66932 KIPP Ascend Primary Charter
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$15,000

818. **Transfer from Arts to Park Manor Elementary School**

20180053828

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

24841 Park Manor Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$15,000

819. **Transfer from Arts to Polaris Charter Academy**

20180053831

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

67081 Polaris Charter Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$15,000

820. **Transfer from Arts to Southside Occupational Academy High School**

20180053840

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Transfer To:

49031 Southside Occupational Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071980 Ingenuity - Csf9

Amount: \$15,000

821. Transfer from Arts to Thomas J Waters Elementary School

20180053845

Rationale: Creative School Grant Funds to support Arts Education

Transfer From:

10890	Arts
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Transfer To:

25781	Thomas J Waters Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071980	Ingenuity - Csf9

Amount: \$15,000

822. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School

20180054409

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:

22351	William H Brown Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$15,000

823. Transfer from William H Brown Elementary School to Jesse Owens Elementary Community Academy

20180054412

Rationale: Funds provided through STEM department for STEM student programs, materials and other related items.

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Transfer To:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$15,000

824. Transfer from Frank W Reilly Elementary School to Education General - City Wide

20180058646

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

25101	Frank W Reilly Elementary School
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
253508	Renovations
430623	Delinquent Programs

Transfer To:

12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$15,080

825. Transfer from Noble - Baker College Prep to Education General - City Wide

20180058430

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66577	Noble - Baker College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$15,119

826. Transfer from Capital/Operations - City Wide to Construction of New HS on South Side

20180055421

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Transfer To:

46691	Construction of New HS on South Side
486	CIT Bond Fund
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$15,151

827. Transfer from Mildred I Lavizzo Elementary School to Francisco I Madero Middle School

20180057496

Rationale: Transfer of funds to clear normal line negatives

Transfer From:

25671	Mildred I Lavizzo Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
485	CIT PayGo Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$15,155

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

20180057375

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25231-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,159

829. Transfer from Office of Catholic Schools to Brother Rice High School B

20180055679

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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,251

830. Transfer from Perspectives - High School of Technology to Education General - City Wide

20180058712

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66053 Perspectives - High School of Technology
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,252

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

20180056385

Rationale: Sweep funds to align to amended grant

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 261028 Direction Of Central Support Services
 424059 Sig - Hirsch (Cohort 5) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,298

832. Transfer from Gage Park High School to Education General - City Wide

20180057973

Rationale: Sweep of grant funds to match approved amendment

Transfer From:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 424084 Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,356

833. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20180053611

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23481-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,470

834. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

20180058713

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

26901 Frazier Preparatory Academy Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,497

835. **Transfer from Noble - The Noble Academy to Education General - City Wide**

20180058714

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66578 Noble - The Noble Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$15,525

836. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20180054164

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22321-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$15,700

837. Transfer from William H Brown Elementary School to Education General - City Wide

20180053052

Rationale: Sweeping funds released from FY18 reimbursable positions 545892 and 547650.

Transfer From:

22351	William H Brown Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$15,809

838. Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide

20180058715

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66051	Perspectives - Rodney D. Joslin
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,094

839. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

20180057382

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,511

840. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20180054780

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV Safe & Drug Free Schools
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440043	Title IV, Part A - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
358	Title IV Safe & Drug Free Schools
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440043	Title IV, Part A - Nonpublic

Amount: \$16,658

841. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20180054776

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV Safe & Drug Free Schools
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 358 Title IV Safe & Drug Free Schools
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440043 Title Iv, Part A - Nonpublic

Amount: \$16,783

842. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

20180053621

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22511-OHI ; 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:

22511 Charles P Caldwell Academy of Math & Science ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,835

843. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

20180056287

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-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:

23351 Jesse Owens Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,895

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

20180051487

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$16,945

845. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

20180055469

Rationale: Money to pay for professional development services

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54305	Tuition
221236	Mathematics - Professional Development
494062	Title Iia - Teacher Quality

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
221227	Curriculum Development
494062	Title Iia - Teacher Quality

Amount: \$17,417

846. Transfer from CICS - Ralph Ellison to Education General - City Wide

20180058431

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66072	CICS - Ralph Ellison
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$17,439

847. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

20180058716

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,525

848. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

20180057165

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:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,553

849. Transfer from Douglas Taylor Elementary School to Education General - City Wide

20180058647

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

25591 Douglas Taylor Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$17,640

850. Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide

20180058432

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$17,647

851. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

20180058210

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-22471-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,000

852. Transfer from Harold Washington Elementary School to Education General - City Wide

20180058648

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

24921 Harold Washington Elementary School
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 253508 Renovations
 430623 Delinquent Programs

Transfer To:

12670 Education General - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,040

853. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

20180054814

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-25031-ODR ; 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:

25031 Ernst Prussing Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,370

854. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

20180057714

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 070245 McCormick Foundation - Hs Civics 2017-2018

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 070245 McCormick Foundation - Hs Civics 2017-2018

Amount: \$18,615

855. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

20180058433

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$18,857

856. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

20180051602

Rationale: transfer to close PO system error wont allow funds to drop to the project from child award

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Amount: \$19,000

857. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20180057819

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,178

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

20180051385

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

Transfer From:

69314	Joan Dachs Bais Yaakov Elem
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$19,250

859. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

20180058717

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66112	University of Chicago - Woodlawn
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$19,292

860. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

20180058434

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$19,380

861. **Transfer from Chief Education Office to Network 13**

20180054074

Rationale: Supplemental professional development/data work

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$19,500

862. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

20180058435

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$19,524

863. **Transfer from ACE Technical Charter School to Education General - City Wide**

20180058436

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66291 ACE Technical Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$19,533

864. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20180055047

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-31151-OFA ; 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:

31151 Charles Kozminski Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,900

865. **Transfer from Talent Office to Talent Office**

20180054404

Rationale: cover the cost of opening position 551672

Transfer From:

11010 Talent Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,000

866. **Transfer from Capital/Operations - City Wide to Education General - City Wide**

20180055833

Rationale: Transfer for Amer-I-Can funds clean up

Transfer From:

12150 Capital/Operations - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 070187 Cff-Cct Auditorium Transformation Project

Transfer To:

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

Amount: \$20,000

867. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

20180058718

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66052 Perspectives - Leadership Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$20,061

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

20180057745

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070600 21st Century Mou Program Income

Transfer To:

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

Amount: \$20,077

869. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

20180058437

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$20,329

870. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

20180058719

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
353	Title II - Teacher Quality
54305	Tuition
221236	Mathematics - Professional Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,636

871. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

20180058438

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$20,781

872. Transfer from Children of Peace to Education General - City Wide

20180058397

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69135	Children of Peace
220	Federal Special Education IDEA Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
462068	Lea Flowthru Instruction - Nonpublic

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: \$21,253

873. Transfer from Office of Catholic Schools to Leo High School

20180055677

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:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,294

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

20180058720

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66056 Perspectives - Math and Science Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,498

875. Transfer from Early College and Career - City Wide to Education General - City Wide

20180058242

Rationale: Removal of unspent funds. Funds (\$76,000.00) were fronted by revenue via transaction number 20180000614. Only \$54,400.00 was expensed and reimbursed from CFF via check #14952.

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070148 Cff-Chase Summer Certification Program

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: \$21,600

876. Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide

20180058721

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$21,610

877. Transfer from CICS - Avalon/South Shore to Education General - City Wide

20180058439

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66371 CICS - Avalon/South Shore
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$21,650

878. Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide

20180058440

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$21,908

879. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

20180051488

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 490940 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$22,139

880. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

20180058441

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$22,189

881. Transfer from Instructional Supports to Instructional Supports

20180055351

Rationale: Offset negative budget lines.

Transfer From:

11551 Instructional Supports
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$22,507

882. Transfer from Ombudsman Chicago- Northwest to Education General - City Wide

20180058442

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65013 Ombudsman Chicago- Northwest
332 NCLB Title I Regular Fund
54320 Student Tuition - Charter Schools
119031 Nclb Current Year Allocation
430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$22,895

883. Transfer from Gage Park High School to Education General - City Wide

20180058082

Rationale: Sweep excess grant funds

Transfer From:

46141 Gage Park High School
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
424084 Sig - Gage Park (Cohort 6) Fy18

Transfer To:

12670 Education General - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$23,058

884. Transfer from Chicago Technology Academy High School to Education General - City Wide

20180058722

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63091 Chicago Technology Academy High School
353 Title II - Teacher Quality
54320 Student Tuition - Charter Schools
221307 Staff Development
494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$23,152

885. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20180057314

Rationale: Removal of funds released from AUSL supported positions. Reimbursable position.

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

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: \$23,199

886. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

20180051408

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:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$23,240

887. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20180058723

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$23,323

888. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20180052990

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-49081-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:

49081 Jacqueline B Vaughn Occupational High School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,834

889. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

20180055313

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26351-OEN ; 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:

26351 Genevieve Melody Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,846

890. Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide

20180055316

Rationale: Funds Transfer From Project# 2018-26351-OEN To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:

26351 Genevieve Melody Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,846

891. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

20180055317

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26351-OEN ; 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:

26351 Genevieve Melody Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,846

892. Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide

20180055571

Rationale: Funds Transfer From Project# 2018-26351-OEN To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:

26351 Genevieve Melody Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,846

893. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

2018005572

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26351-OEN ; 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:

26351 Genevieve Melody Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$23,846

894. **Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide**

2018005573

Rationale: Funds Transfer From Project# 2018-26351-OEN To Award# 2018-488-00-06 ; Change Reason : NA

Transfer From:

26351 Genevieve Melody Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$23,846

895. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

2018005574

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26351-OEN ; 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:

26351 Genevieve Melody Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$23,846

896. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20180058208

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-24721-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

24721 West Park Elementary Academy
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$24,300

897. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

20180058443

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$24,721

898. **Transfer from Robert J. Richardson Middle School to Diverse Learner Related Services Providers - City Wide**

20180057299

Rationale: Transfer to pay costs of health services nurse provided by outside vendor.

Transfer From:

23381 Robert J. Richardson Middle School

 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000575 Student Based Budgeting

Amount: \$24,747

899. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20180058216

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23651-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:

23651 Robert Healy Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,885

900. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

20180058724

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$24,887

901. **Transfer from Computer Science to Computer Science**

2018005513

Rationale: Transfer to align to approved grant budget

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 511341 Broadening Advanced Technological Education
 Connections (Batec)

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 140007 Cte - Information Processing
 511341 Broadening Advanced Technological Education
 Connections (Batec)

Amount: \$25,400

902. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

20180058444

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66671 Chicago Collegiate Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$25,536

903. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

20180058445

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66321 University of Chicago - Donoghue
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$25,546

904. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20180058206

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23731-OHI ; 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:

23731 Patrick Henry Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$25,595

905. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20180055262

Rationale: Inner Vision International, Inc. will provide a series of Parent workshops at various locations. The purpose is: to provide a series of highly impactful Social Emotional Learning workshops and various curriculum curriculum and products for FACE2 Parent Universities:

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430217 Title I - District Parent Involvement

Amount: \$25,729

906. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20180053609

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-31041-OHI ; 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:

31041 Crown Community Academy of Fine Arts Center ES
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$25,980

907. **Transfer from Office of Catholic Schools to Information & Technology Services**

20180055832

Rationale: MiFi Hotspots for Private Schools

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:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,000

908. **Transfer from CICS - Washington Park to Education General - City Wide**

20180058446

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66181 CICS - Washington Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$26,236

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

20180051374

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-31041-OHI ; 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:

31041	Crown Community Academy of Fine Arts Center ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$26,379

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

20180054779

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV Safe & Drug Free Schools
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69530	Associated Talmud Torah Of Chicago
358	Title IV Safe & Drug Free Schools
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440043	Title Iv, Part A - Nonpublic

Amount: \$26,547

911. Transfer from Noble - Golder College Prep to Education General - City Wide

20180058447

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66145	Noble - Golder College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$26,689

912. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

20180058725

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63131	Instituto Health Sciences Career Academy
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,600

913. **Transfer from CICS - Longwood to Education General - City Wide**

20180058726

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66061 CICS - Longwood
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$27,640

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

20180058448

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66091 North Lawndale College Prep - Christiana
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$27,740

915. **Transfer from Risk Management to Risk Management**

20180051588

Rationale: Payments to Belfor for Johnson Elementary School and Lake View High School

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231116 Property Loss Reserve Fund
 000000 Default Value

Amount: \$27,834

916. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20180052994

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25231-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,900

917. Transfer from CICS - West Belden to Education General - City Wide

20180058449

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66221 CICS - West Belden
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$27,965

918. Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide

20180058450

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63161 Little Black Pearl Art and Design Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$28,289

919. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

20180057804

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$28,462

920. Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School

20180055680

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:

69390 Mother Mcauley Liberal Arts High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$29,063

921. Transfer from Noble - The Noble Academy to Education General - City Wide

20180058451

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66578	Noble - The Noble Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$29,094

922. Transfer from University of Chicago - Woodlawn to Education General - City Wide

20180058452

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66112	University of Chicago - Woodlawn
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$29,269

923. Transfer from North Lawndale College Prep - Collins to Education General - City Wide

20180058453

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66092	North Lawndale College Prep - Collins
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$29,440

924. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

20180058357

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24731-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:

24731	William B Ogden Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$29,627

925. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

20180058454

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$29,776

926. Transfer from CICS - Loomis Primary to Education General - City Wide

20180058455

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66075 CICS - Loomis Primary
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$29,789

927. Transfer from Noble - Rauner College Prep to Education General - City Wide

20180058456

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66143 Noble - Rauner College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$30,004

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

20180058727

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66481 Chicago Virtual Charter School
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,037

929. **Transfer from Noble - Noble College Prep to Education General - City Wide**

20180058728

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66141 Noble - Noble College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$30,325

930. **Transfer from Hope Institute Learning Academy to Education General - City Wide**

20180058457

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63031 Hope Institute Learning Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$30,463

931. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

20180058458

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$30,800

932. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

20180058459

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$30,874

933. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

20180058349

Rationale: TOF released from reimbursable PN127637.

Transfer From:

23931 Minnie Mars Jamieson 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: \$30,958

934. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20180051484

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
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$30,970

935. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

20180058729

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$31,220

936. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

20180058460

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63011 Academy for Global Citizenship Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$31,235

937. Transfer from Alain Locke Charter School to Education General - City Wide

20180058544

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66151	Alain Locke Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430191	Title 1 - District Initiatives

Transfer To:

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

Amount: \$31,300

938. Transfer from Capital/Operations - City Wide to Collins Academy High School

20180054486

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-49131-NGS ; 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:

49131	Collins Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$31,430

939. Transfer from Intrinsic Charter School to Education General - City Wide

20180058730

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66691	Intrinsic Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,834

940. Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide

20180058731

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$31,898

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

20180057730

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 070043 The Broad Residency - Huntley

Transfer To:

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

Amount: \$31,953

942. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20180058461

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$32,267

943. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

20180058462

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66254 ASPIRA Charter School - Early College High School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$32,422

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

20180058463

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66481 Chicago Virtual Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$32,434

945. Transfer from Moving Everest Charter School to Education General - City Wide

20180058464

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66911	Moving Everest Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$32,442

946. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

20180058465

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66137	Acero Charter Schools - Victoria Soto
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$32,681

947. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

20180058466

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$33,109

948. Transfer from Pathways in Education- Ashburn to Education General - City Wide

20180058467

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65018	Pathways in Education- Ashburn
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$33,960

949. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

20180058214

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23481-BLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$33,995

950. Transfer from ASPIRA Business and Finance to Education General - City Wide

20180058468

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66255	ASPIRA Business and Finance
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$34,498

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

20180058070

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-51091-OHI ; 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:

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$34,760

952. Transfer from Bridgescape Academy Roseland to Education General - City Wide

20180058469

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65012	Bridgescape Academy Roseland
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$34,892

953. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

20180057808

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$35,074

954. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20180051480

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 - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$35,217

955. Transfer from Noble - Hansberry College Prep to Education General - City Wide

20180058470

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66574 Noble - Hansberry College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$35,392

956. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

20180055315

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24761-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:

24761 William J Onahan Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$35,410

957. **Transfer from CICS - Irving Park to Education General - City Wide**

20180058471

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66074 CICS - Irving Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$35,446

958. **Transfer from Providence Englewood Charter School to Education General - City Wide**

20180058472

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66471 Providence Englewood Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$35,453

959. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20180058473

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$36,079

960. **Transfer from Inspector General to Inspector General**

20180053664

Rationale: To open new assistant IG position

Transfer From:

10320 Inspector General
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51300 Regular Position Pointer
 252801 Investigations - Admin
 000000 Default Value

Amount: \$36,892

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

20180051409

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:

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: \$37,020

962. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

20180058474

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66602 Acero Charter Schools - Brighton Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$37,049

963. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

20180058475

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$37,094

964. Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide

20180058732

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$37,249

965. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20180051483

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
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$37,399

966. Transfer from Noble - Noble College Prep to Education General - City Wide

20180058476

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66141 Noble - Noble College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$37,615

967. Transfer from Clara Barton Elementary School to Stephen F Gale Elementary Community Academy

20180055725

Rationale: To open PT security bucket at Gale - position at Barton opened in error

Transfer From:

22151 Clara Barton Elementary School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$38,000

968. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

20180058477

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$38,018

969. Transfer from Department of Personalized Learning to Department of Personalized Learning

20180057500

Rationale: Moving salvage line funds to contingency placeholder.

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 904003 Citywide Miscellaneous

Transfer To:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 904003 Citywide Miscellaneous

Amount: \$38,462

970. Transfer from Namaste Charter School to Education General - City Wide

20180058478

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66271 Namaste Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$38,631

971. Transfer from CICS - Basil to Education General - City Wide

20180058479

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66231 CICS - Basil
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$38,657

972. Transfer from James Weldon Johnson Elementary School to Education General - City Wide

20180057325

Rationale: Removal of funds released from AUSL supported positions. Reimbursable position.

Transfer From:

26231 James Weldon Johnson Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

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: \$38,897

973. Transfer from Ombudsman Chicago- South to Education General - City Wide

20180058480

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65014	Ombudsman Chicago- South
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$39,602

974. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

20180055314

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24761-OEN ; 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:

24761	William J Onahan Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$39,860

975. Transfer from Christopher House Charter School to Education General - City Wide

20180058481

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66661	Christopher House Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$39,914

976. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Service Delivery

20180054852

Rationale: Transfer to provide transition transportation support

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
221016	Odls Transition Services
000000	Default Value

Amount: \$40,000

977. Transfer from Diverse Learner Service Delivery to Southside Occupational Academy High School

20180054854

Rationale: Transfer to school for transportation support for transition programs

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
57940	Miscellaneous Charges
221016	Odsss Transition Services
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
114	Special Education Fund
57940	Miscellaneous Charges
221016	Odsss Transition Services
000000	Default Value

Amount: \$40,000

978. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

20180058733

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66281	Chicago Math and Science Academy Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$40,000

979. Transfer from Magic Johnson Englewood to Education General - City Wide

20180058482

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65022	Magic Johnson Englewood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title I - School Discretionary

Transfer To:

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

Amount: \$40,349

980. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

20180055747

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-31221-OHI ; 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:

31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$40,615

981. **Transfer from Christian Affiliate Schools to Education General - City Wide**

20180058537

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430188 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

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

Amount: \$40,640

982. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20180058483

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$41,373

983. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20180058484

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$41,429

984. **Transfer from Erie Elementary Charter School to Education General - City Wide**

20180058485

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66331 Erie Elementary Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$42,199

985. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

20180057787

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-11060-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:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,951

986. Transfer from CICS - Wrightwood to Education General - City Wide

20180058486

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66381 CICS - Wrightwood
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$43,053

987. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide

20180058487

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$43,689

988. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

20180058488

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66591 The Montessori School of Englewood Charter
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$43,743

989. Transfer from Noble - UIC College Prep to Education General - City Wide

20180058489

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66147 Noble - UIC College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$44,065

990. Transfer from Noble - Hansberry College Prep to Education General - City Wide

20180058734

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66574 Noble - Hansberry College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,100

991. Transfer from Capital/Operations - City Wide to Lake View High School

20180053207

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$44,320

992. Transfer from Pathways in Education- Avondale to Education General - City Wide

20180058490

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65016 Pathways in Education- Avondale
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$44,665

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

20180051197

Rationale: Early Childhood Consultant Services - Universal

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$45,000

994. Transfer from CICS - Northtown to Education General - City Wide

20180058491

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66241 CICS - Northtown
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$45,113

995. Transfer from Ombudsman Chicago- West to Education General - City Wide

20180058492

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65015 Ombudsman Chicago- West
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$45,270

996. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

20180058493

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$45,294

997. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

20180058494

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66191	Asian Human Services - Passages Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$46,431

998. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

20180053204

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-22321-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$47,286

999. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

20180058495

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63131	Instituto Health Sciences Career Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$49,423

1000. Transfer from AUSL Program Support to Education General - City Wide

20180057400

Rationale: To return upfronted funds to support AUSL positions back to the Fund 124 contingency.

Transfer From:

11116	AUSL Program Support
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
904003	Citywide Miscellaneous

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: \$49,487

1001. Transfer from Office of Catholic Schools to Education General - City Wide

20180058530

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

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

Transfer To:

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

Amount: \$49,563

1002. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

20180058827

Rationale: Funds Transfer From Project# 2018-47021-AUD To Award# 2018-124-00-01 ; Change Reason : NA

Transfer From:

47021 William Jones College Preparatory High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 070187 Cff-Cct Auditorium Transformation Project

Transfer To:

12150 Capital/Operations - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 070187 Cff-Cct Auditorium Transformation Project

Amount: \$49,680

1003. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

20180058496

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$49,826

1004. Transfer from Grant Funded Programs Office to Gage Park High School

20180057974

Rationale: Transfer to match approved grant amendment

Transfer From:

12620 Grant Funded Programs Office
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 424084 Sig - Gage Park (Cohort 6) Fy18

Transfer To:

46141 Gage Park High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 424084 Sig - Gage Park (Cohort 6) Fy18

Amount: \$50,000

1005. **Transfer from Ariel Elementary Community Academy to Education General - City Wide**

20180058366

Rationale: Removal of funds transferred in via book transfer #26 to satisfy partial payment for FY18 PN519821.

Transfer From:

23421 Ariel Elementary Community Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$50,000

1006. **Transfer from Dvorak Technology Academy to Education General - City Wide**

20180057320

Rationale: Removal of funds released from AUSL supported positions. Reimbursable position.

Transfer From:

26051 Dvorak Technology Academy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

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: \$50,192

1007. **Transfer from AUSL Program Support to Education General - City Wide**

20180057386

Rationale: Removal of unspent upfronted funds related to AUSL supported positions.

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

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: \$51,236

1008. **Transfer from Arts to Education General - City Wide**

20180058649

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500982 Arts Teachers Leading Achievement And Success
 (Atlas)

Transfer To:

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

Amount: \$51,460

1009. Transfer from CICS - Prairie to Education General - City Wide

20180058497

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66161 CICS - Prairie
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$51,672

1010. Transfer from Noble - Butler College Prep to Education General - City Wide

20180058735

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66576 Noble - Butler College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$52,522

1011. Transfer from Rowe Elementary Charter School to Education General - City Wide

20180058498

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66571 Rowe Elementary Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$53,282

1012. Transfer from Noble - Rauner College Prep to Education General - City Wide

20180058736

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66143 Noble - Rauner College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$55,045

1013. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

20180058499

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66572 Noble - Chicago Bulls College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$56,070

1014. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

20180058209

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46021-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$56,567

1015. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

20180058500

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$56,972

1016. Transfer from Information & Technology Services to Information & Technology Services

20180054978

Rationale: The funds needed to be moved to the correct account

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$57,000

1017. Transfer from Intrinsic Charter School to Education General - City Wide**20180058501**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66691	Intrinsic Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$57,532

1018. Transfer from Noble - Pritzker College Prep to Education General - City Wide**20180058502**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66142	Noble - Pritzker College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$58,951

1019. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**20180058503**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

26901	Frazier Preparatory Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$59,842

1020. Transfer from Noble - Golder College Prep to Education General - City Wide**20180058737**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66145	Noble - Golder College Prep
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$61,081

1021. Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide

20180058504

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$61,421

1022. Transfer from KIPP Ascend Charter School to Education General - City Wide

20180058505

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66261 KIPP Ascend Charter School
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$61,609

1023. Transfer from CICS - Bucktown to Education General - City Wide

20180058506

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66071 CICS - Bucktown
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$62,449

1024. Transfer from Noble - Muchin College Prep to Education General - City Wide

20180058507

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66573 Noble - Muchin College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$62,902

1025. Transfer from Associated Talmud Torah Of Chicago to Education General - City Wide

20180058541

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430190	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

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

Amount: \$65,580

1026. Transfer from Noble - ITW David Speer Academy to Education General - City Wide

20180058508

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66149	Noble - ITW David Speer Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$66,055

1027. Transfer from Bridgescape Academy Brainerd to Education General - City Wide

20180058509

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65021	Bridgescape Academy Brainerd
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$66,843

1028. Transfer from School Transportation - City Wide to Student Transportation

20180051210

Rationale: Funds for fleet fuel purchases - Nov 2017-June 2018

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
53125	Commodities - Gas - Purchase
255001	Transportation Administration
000000	Default Value

Amount: \$70,000

1029. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20180055578

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 Math & Science Scholastic Academy ES
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

1030. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

20180053005

Rationale: Removal of excess funds fronted by Revenue to support FY18 Fund 124 reimbursable positions.

Transfer From:

24191 Abraham Lincoln Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$70,008

1031. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20180056985

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 Math & Science Scholastic Academy ES
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$71,765

1032. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

20180058510

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66801 Pathways in Education- Brighton Park
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$71,801

1033. Transfer from Noble - Gary Comer College Prep to Education General - City Wide**20180058511**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66146	Noble - Gary Comer College Prep
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$74,511

1034. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**20180058512**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66281	Chicago Math and Science Academy Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$75,485

1035. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20180051482**

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 - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$78,758

1036. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**20180057456**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,025

1037. Transfer from Noble - UIC College Prep to Education General - City Wide

20180058738

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66147	Noble - UIC College Prep
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$82,162

1038. Transfer from Lutheran Education Foundation to Office of Catholic Schools

20180051376

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

Transfer From:

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
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: \$82,814

1039. Transfer from James Weldon Johnson Elementary School to Education General - City Wide

20180057324

Rationale: Removal of funds released from AUSL supported positions. Reimbursable position.

Transfer From:

26231	James Weldon Johnson Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

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: \$84,785

1040. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20180051481

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
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$84,795

1041. Transfer from Noble - Pritzker College Prep to Education General - City Wide

20180058739

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66142 Noble - Pritzker College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$85,946

1042. Transfer from Bridgscape Academy Lawndale to Education General - City Wide

20180058513

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65011 Bridgscape Academy Lawndale
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$90,723

1043. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20180058545

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 233033 Private School - Admin
 430191 Title 1 - District Initiatives

Transfer To:

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

Amount: \$91,217

1044. Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide

20180058514

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66211 L.E.A.R.N. - Romano Butler Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$91,393

1045. **Transfer from Noble - Butler College Prep to Education General - City Wide**

20180058515

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66576 Noble - Butler College Prep
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$95,377

1046. **Transfer from John C Coonley Elementary School to Education General - City Wide**

20180052978

Rationale: Sweeping funds related to FY18 reimbursable bucket positions.

Transfer From:

22821 John C Coonley Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$95,680

1047. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

20180057305

Rationale: Removal of funds released from AUSL supported positions. Reimbursable position.

Transfer From:

23771 Theodore Herzl Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

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: \$97,411

1048. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20180056332

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22841-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,997

1049. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

20180058740

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66572 Noble - Chicago Bulls College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$100,631

1050. Transfer from Office of Catholic Schools to Education General - City Wide

20180058531

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430186 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$103,277

1051. Transfer from Perspectives - High School of Technology to Education General - City Wide

20180058516

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66053 Perspectives - High School of Technology
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$104,255

1052. Transfer from William H Brown Elementary School to Education General - City Wide

20180058161

Rationale: Sweeping funds transferred in via book transfer #18 to satisfy invoice related to FY18 Fund 124 position.

Transfer From:

22351 William H Brown Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$104,721

1053. Transfer from Assessment to Assessment

20180056377

Rationale: Transferring funds to clear negative

Transfer From:

11210	Assessment
124	School Special Income Fund
51130	Teacher Salaries - Extended Day
113090	Grants-Citywide Misc Fndtns
070701	Joyce Foundation - West Ed

Transfer To:

11210	Assessment
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070701	Joyce Foundation - West Ed

Amount: \$105,423

1054. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

20180058741

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$110,000

1055. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

20180056184

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

28081	Edison Park Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$110,561

1056. Transfer from EPIC Academy Charter High School to Education General - City Wide

20180058517

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63081	EPIC Academy Charter High School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$110,577

1057. Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide

20180058518

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66051 Perspectives - Rodney D. Joslin
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$114,202

1058. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

20180054934

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-23161-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:

23161 James B Farnsworth Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$116,858

1059. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20180054777

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV Safe & Drug Free Schools
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
 358 Title IV Safe & Drug Free Schools
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440043 Title Iv, Part A - Nonpublic

Amount: \$118,374

1060. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

20180058519

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66056 Perspectives - Math and Science Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$118,413

1061. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

20180058156

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-25811-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$119,885

1062. Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide

20180058159

Rationale: Funds Transfer From Project# 2018-25811-BLR To Award# 2018-488-00-05 ; Change Reason : NA

Transfer From:

25811 Daniel S Wentworth Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$119,885

1063. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

20180058211

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-25811-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$119,885

1064. Transfer from Perspectives - Leadership Academy to Education General - City Wide

20180058520

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66052 Perspectives - Leadership Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$122,696

1065. Transfer from AUSL Program Support to Education General - City Wide

20180057385

Rationale: Removal of unspent upfronted funds related to AUSL supported positions.

Transfer From:

11116 AUSL Program Support
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

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: \$124,048

1066. Transfer from Information & Technology Services to Information & Technology Services

20180056269

Rationale: Transfer to pay for consulting costs for Data Solutions team vacancy issue

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009492 Data Warehouse
 000000 Default Value

Amount: \$125,000

1067. Transfer from Assessment to Assessment

20180056295

Rationale: Transfer of funds to clear normal line negatives

Transfer From:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 223013 Assessments/Standards
 000000 Default Value

Amount: \$125,832

1068. Transfer from Office of Catholic Schools to Education General - City Wide

20180058752

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494059 Title IIA - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$126,025

1069. Transfer from Bridgescape Academy Humboldt Park to Education General - City Wide**20180058521**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

65020	Bridgescape Academy Humboldt Park
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$130,195

1070. Transfer from Noble - ITW David Speer Academy to Education General - City Wide**20180058742**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66149	Noble - ITW David Speer Academy
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$131,562

1071. Transfer from Catalyst - Maria Charter School to Education General - City Wide**20180058522**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66433	Catalyst - Maria Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$131,763

1072. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**20180058743**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66148	Noble - John and Eunice Johnson College Prep
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$135,174

1073. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20180058744

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66101	Youth Connection Charter School (YCCS)
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$145,829

1074. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20180051273

Rationale: Transfer funds for bourntec PO

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55010	Property - Furniture
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Amount: \$150,000

1075. Transfer from Dvorak Technology Academy to Education General - City Wide

20180057322

Rationale: Removal of funds released from AUSL supported positions. Reimbursable position.

Transfer From:

26051	Dvorak Technology Academy
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

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: \$153,645

1076. Transfer from CICS - Longwood to Education General - City Wide

20180058523

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66061	CICS - Longwood
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$154,180

1077. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

20180055038

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24531-ROF ; 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:

24531 James Monroe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$155,481

1078. Transfer from James Monroe Elementary School to Capital/Operations - City Wide

20180057455

Rationale: Funds Transfer From Project# 2018-24531-ROF To Award# 2018-488-00-01 ; Change Reason : NA

Transfer From:

24531 James Monroe Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$155,481

1079. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20180053287

Rationale: Transfer funding to realign grant budget.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51320 Bucket 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
 510225 Headstart-Child Development

Amount: \$156,008

1080. Transfer from Noble - Muchin College Prep to Education General - City Wide

20180058745

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66573 Noble - Muchin College Prep
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221307 Staff Development
 494058 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$156,327

1081. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**20180057367**

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 Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$162,215

1082. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**20180051410**

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
460022	Preschool Incentive Grant

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
460022	Preschool Incentive Grant

Amount: \$162,997

1083. Transfer from Capital/Operations - City Wide to Carl Schurz High School**20180052998**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2017-46281-UAF ; 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:

46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000017	Tif Capital

Amount: \$163,591

1084. Transfer from Noble - Gary Comer College Prep to Education General - City Wide**20180058746**

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66146	Noble - Gary Comer College Prep
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221307	Staff Development
494058	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$176,600

1085. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

20180052995

Rationale: Funds Transfer From Award# 2018-436-00-16 To Project# 2018-12150-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253537 Utility Relocation
 177705 Comed Energy Efficiency

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 177705 Comed Energy Efficiency

Amount: \$194,806

1086. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20180054526

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$200,000

1087. Transfer from School Transportation - City Wide to Student Transportation

20180056736

Rationale: Funds for Consultant from Sept 2017 through March 2018

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Amount: \$200,000

1088. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

20180056980

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-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:

22651 George F Cassell Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$208,199

1089. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

20180056331

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-26831-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$227,964

1090. Transfer from Theodore Herzl Elementary School to Education General - City Wide

20180057304

Rationale: Removal of funds released from AUSL supported positions. Reimbursable position.

Transfer From:

23771 Theodore Herzl Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

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: \$228,746

1091. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

20180056978

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-29361-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$228,907

1092. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

20180055041

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24551-ROF ; 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:

24551 Bernhard Moos Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$229,485

1093. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20180055039

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23211-ROF ; 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:

23211 Eugene Field Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$229,695

1094. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20180056371

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$240,632

1095. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20180052996

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF ; 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:

47101 Whitney M Young Magnet High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000017 Tif Capital

Amount: \$245,499

1096. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

20180053289

Rationale: Transfer funding to realign grant budget.

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
 510225 Headstart-Child Development

Amount: \$248,259

1097. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

20180058160

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 Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$272,640

1098. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

20180057457

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$272,749

1099. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

20180057458

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24531-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$276,121

1100. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

20180057362

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$295,898

1101. Transfer from Plato Learning Academy to Education General - City Wide

20180058524

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63021 Plato Learning Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 119031 Nclb Current Year Allocation
 430185 Title 1 - School Discretionary

Transfer To:

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

Amount: \$296,390

1102. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

20180057364

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$297,022

1103. Transfer from Office of Catholic Schools to Education General - City Wide

20180058398

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 462068 Lea Flowthru Instruction - Nonpublic

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: \$298,573

1104. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

20180056979

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$300,874

1105. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

20180054960

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22831-ROF ; 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:

22831	Peter Cooper Elementary Dual Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$304,187

1106. Transfer from Office of Catholic Schools to Education General - City Wide

20180058399

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
462068	Lea Flowthru Instruction - Nonpublic

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: \$316,325

1107. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

20180055514

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-22831-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:

22831	Peter Cooper Elementary Dual Language Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$329,179

1108. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20180054775

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV Safe & Drug Free Schools
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV Safe & Drug Free Schools
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440043	Title Iv, Part A - Nonpublic

Amount: \$332,376

1109. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

20180057435

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$356,472

1110. Transfer from Department of Personalized Learning to Education General - City Wide

20180054530

Rationale: Removal of funding from Personalized Learning to allow for the swap of Title IV funding.

Transfer From:

10825 Department of Personalized Learning
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 494062 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$445,315

1111. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

20180057589

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$458,611

1112. Transfer from Capital/Operations - City Wide to St. Turbius

20180056368

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; 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:

23521 St. Turbius
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$459,015

1113. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

20180058525

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66101	Youth Connection Charter School (YCCS)
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
119031	Nclb Current Year Allocation
430185	Title 1 - School Discretionary

Transfer To:

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

Amount: \$468,534

1114. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20180054385

Rationale: Half of FY2018 snow removal costs for SodexoMagic

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254020	Snow Removal
000000	Default Value

Amount: \$485,087

1115. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

20180057785

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25231-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$563,973

1116. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

20180057590

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22751-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$580,648

1117. Transfer from Diverse Learner Supports & Services to Information & Technology Services

20180053412

Rationale: Transfer for final lease payment for ODLSS Clinician laptops

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Amount: \$592,264

1118. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20180057365

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$720,895

1119. Transfer from Early Childhood Development - City Wide to Education General - City Wide

20180053293

Rationale: Transfer funding to realign grant budget.

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
 510225 Headstart-Child Development

Amount: \$735,767

1120. Transfer from Office of Catholic Schools to Education General - City Wide

20180058532

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,079,229

1121. Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide

20180054041

Rationale: Transferring funds for Title II non public budget load

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,334,611

1122. Transfer from Safety and Security - City Wide to Capital/Operations - City Wide

20180056656

Rationale: Funds Transfer From Award# 2018-436-00-03 To 2018-436-00

Transfer From:

10615	Safety and Security - City Wide
436	IGA and Other Capital Projects Fund
56302	Capitalized Equipment
254612	Security Services
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: \$1,546,455

1123. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

20180056695

Rationale: Funds Transfer From Award# 2018-488-00 To 2018-488-00-12

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
488	Series 2017H
56302	Capitalized Equipment
254612	Security Services
000000	Default Value

Amount: \$1,546,455

1124. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20180055452

Rationale: Transferring funds to cover 6 months of the Aramark IFM contract fees (July - December)

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53125	Commodities - Gas - Purchase
254004	Utilities
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
000000	Default Value

Amount: \$2,115,593

1125. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20180055453

Rationale: Transferring funds to cover 6 months of the Aramark IFM contract fees (July - December)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53120 Commodities - Gas - Distribution
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$4,964,023

1126. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20180055450

Rationale: Transferring funds to cover 6 months of the Aramark IFM contract fees (July - December)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$6,308,177

1127. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20180055422

Rationale: Transferring funds to cover 6 months of the Aramark IFM contract fees (July - December)

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254002 Engineer Services
 000000 Default Value

Amount: \$7,106,790

1128. Transfer from Capital/Operations - City Wide to Construction of New HS on South Side

20180056050

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

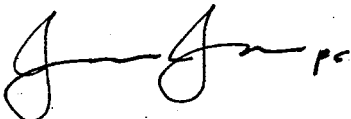
12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009446 New School Openings Other
000000 Default Value

Transfer To:

46691 Construction of New HS on South Side
486 CIT Bond Fund
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$40,000,000

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form. *gmn*



Douglas A. Henning
Acting General Counsel