

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

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

20180061928

Rationale: Sidewalk Snow removal. Max 5882300

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: \$1,000

2. **Transfer from Executive Office to Executive Office**

20180062199

Rationale: Transfer of funds for supply rental.

Transfer From:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
54510	Services - Equipment Rental
230010	Administrative Support
000000	Default Value

Amount: \$1,000

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

20180062505

Rationale: Transferring cash to cover benefit costs

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57950	Offset Amounts
221002	World Language Instructor Support
547522	Indian Elem/Sec. Assistance Prog. Fy18

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
547522	Indian Elem/Sec. Assistance Prog. Fy18

Amount: \$1,000

4. **Transfer from Arts to Academy for Global Citizenship Charter School**

20180062890

Rationale: Funding for Arts Essentials

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

63011	Academy for Global Citizenship Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000901	Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

5. **Transfer from Arts to Plato Learning Academy**

20180062891

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63021 Plato Learning Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Arts to Hope Institute Learning Academy**

20180062893

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63031 Hope Institute Learning Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Arts to Kwame Nkrumah Academy Charter School**

20180062894

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63041 Kwame Nkrumah Academy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Arts to Chicago High School for the Arts (ChiArts)**

20180062895

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

9. **Transfer from Arts to Urban Prep Charter Academy for Young Men - West**

20180062896

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63071 Urban Prep Charter Academy for Young Men - West
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

10. **Transfer from Arts to EPIC Academy Charter High School**

20180062897

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63071 EPIC Academy Charter High School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

11. **Transfer from Arts to Chicago Technology Academy High School**

20180062898

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

12. **Transfer from Arts to Camelot - Chicago Excel Academy**

20180062899

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63141 Camelot - Chicago Excel Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

13. **Transfer from Arts to Camelot Excel - Englewood HS**

20180062900

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63142 Camelot Excel - Englewood HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

14. **Transfer from Arts to Camelot Excel - Southshore HS**

20180062901

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63143 Camelot Excel - Southshore HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

15. **Transfer from Arts to Camelot Excel - Southwest HS**

20180062902

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63144 Camelot Excel - Southwest HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

16. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

20180062903

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

17. **Transfer from Arts to Bridgescape Academy Lawndale**

20180062904

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65011 Bridgescape Academy Lawndale
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18. **Transfer from Arts to Bridgescape Academy Roseland**

20180062906

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65012 Bridgescape Academy Roseland
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

19. **Transfer from Arts to Ombudsman Chicago- Northwest**

20180062907

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. **Transfer from Arts to Ombudsman Chicago- South**

20180062908

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65014 Ombudsman Chicago- South
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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21. **Transfer from Arts to Ombudsman Chicago- West**

20180062909

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

22. **Transfer from Arts to Pathways in Education- Avondale**

20180062910

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

23. **Transfer from Arts to Pathways in Education- Ashburn**

20180062911

Rationale: Funding for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

24. **Transfer from Arts to Banner Academy West**

20180062957

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65019 Banner Academy West
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

25. **Transfer from Arts to Bridgescape Academy Humboldt Park**

20180062959

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65020 Bridgescape Academy Humboldt Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

26. **Transfer from Arts to Bridgescape Academy Brainerd**

20180062960

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

65021 Bridgescape Academy Brainerd
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

27. **Transfer from Arts to Camelot Safe HS**

20180062961

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66012 Camelot Safe HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

28. **Transfer from Arts to Camelot Safe Academy Elementary Garfield Park**

20180062962

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66013 Camelot Safe Academy Elementary Garfield Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

29. **Transfer from Arts to Camelot Safe Academy Elementary Garfield Park**

20180062965

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66013 Camelot Safe Academy Elementary Garfield Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

30. **Transfer from Arts to KIPP Academy Chicago Campus**

20180062966

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

31. **Transfer from Arts to KIPP One Academy**

20180062967

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66032 KIPP One Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

32. **Transfer from Arts to Perspectives - Rodney D. Joslin**

20180062968

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66051 Perspectives - Rodney D. Joslin
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

33. **Transfer from Arts to Perspectives - Leadership Academy**

20180062969

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66052 Perspectives - Leadership Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

34. **Transfer from Arts to CICS - Longwood**

20180062970

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66061 CICS - Longwood
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

35. **Transfer from Arts to CICS - Bucktown**

20180062971

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66071 CICS - Bucktown
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

36. **Transfer from Arts to CICS - Ralph Ellison**

20180062972

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66072 CICS - Ralph Ellison
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

37. **Transfer from Arts to CICS - Irving Park**

20180062973

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66074 CICS - Irving Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

38. **Transfer from Arts to CICS - Loomis Primary**

20180062974

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66075 CICS - Loomis Primary
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

39. **Transfer from Arts to CICS - Lloyd Bond**

20180062975

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66076 CICS - Lloyd Bond
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

40. **Transfer from Arts to North Lawndale College Prep - Christiana**

20180062977

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66091 North Lawndale College Prep - Christiana
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

41. **Transfer from Arts to North Lawndale College Prep - Collins**

20180062978

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66092 North Lawndale College Prep - Collins
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

42. **Transfer from Arts to YCCS- Academy of Scholastic Achievement HS**

20180062979

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66106 YCCS- Academy of Scholastic Achievement HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

43. **Transfer from Arts to YCCS- McKinley Lakeside Leadership HS**

20180062980

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

44. **Transfer from Arts to YCCS-ASPIRA, Antonia Pantoja Alternative HS**

20180062981

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

45. **Transfer from Arts to YCCS-Association House HS**

20180062982

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66109 YCCS-Association House HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

46. **Transfer from Arts to University of Chicago - North Kenwood/Oakland**

20180062983

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66111 University of Chicago - North Kenwood/Oakland
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

47. **Transfer from Arts to University of Chicago - Woodlawn**

20180062984

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66112 University of Chicago - Woodlawn
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

48. **Transfer from Arts to University of Chicago - Carter G. Woodson**

20180062985

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66113 University of Chicago - Carter G. Woodson
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

49. **Transfer from Arts to Acero Charter Schools - Octavio Paz Campus**

20180062987

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

50. **Transfer from Arts to Acero Charter Schools - Roberto Clemente**

20180062989

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

51. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

20180062990

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

52. **Transfer from Arts to Acero Charter Schools - Victoria Soto**

20180062991

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66137 Acero Charter Schools - Victoria Soto
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

53. **Transfer from Arts to Noble - Noble College Prep**

20180062993

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66141 Noble - Noble College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

54. **Transfer from Arts to Noble - Rauner College Prep**

20180062994

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66143 Noble - Rauner College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

55. **Transfer from Arts to Noble - Rowe-Clark Math and Science Academy**

20180062995

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66144 Noble - Rowe-Clark Math and Science Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

56. **Transfer from Arts to Noble - Golder College Prep**

20180062996

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66145 Noble - Golder College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

57. **Transfer from Arts to Noble - John and Eunice Johnson College Prep**

20180062997

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

58. **Transfer from Arts to Noble - ITW David Speer Academy**

20180062998

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66149 Noble - ITW David Speer Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

59. **Transfer from Arts to Alain Locke Charter School**

20180062999

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66151 Alain Locke Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

60. **Transfer from Arts to CICS - Prairie**

20180063001

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66161 CICS - Prairie
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

61. **Transfer from Arts to Young Women's Leadership Charter School**

20180063002

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66171 Young Women's Leadership Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

62. **Transfer from Arts to CICS - Washington Park**

20180063044

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66171 CICS - Washington Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

63. **Transfer from Arts to Asian Human Services - Passages Charter School**

20180063049

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66171 Asian Human Services - Passages Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

64. **Transfer from Arts to L.E.A.R.N. - Romano Butler Campus**

20180063052

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

65. **Transfer from Arts to CICS - West Belden**

20180063054

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66221 CICS - West Belden
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

66. **Transfer from Arts to CICS - Basil**

20180063055

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66231 CICS - Basil
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

67. **Transfer from Arts to CICS - Northtown**

20180063065

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66241 CICS - Northtown
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

68. **Transfer from Arts to ASPIRA Charter School - Early College High School**

20180063068

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66254 ASPIRA Charter School - Early College High School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

69. **Transfer from Arts to ASPIRA Business and Finance**

20180063069

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66255 ASPIRA Business and Finance
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

70. **Transfer from Arts to KIPP Ascend Charter School**

20180063070

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66261 KIPP Ascend Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

71. **Transfer from Arts to Namaste Charter School**

20180063072

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66271 Namaste Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

72. **Transfer from Arts to Chicago Math and Science Academy Charter School**

20180063073

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66281 Chicago Math and Science Academy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

73. **Transfer from Arts to ACE Technical Charter School**

20180063074

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66291 ACE Technical Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

74. **Transfer from Arts to University of Chicago - Donoghue**

20180063075

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

75. **Transfer from Arts to Erie Elementary Charter School**

20180063076

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66331 Erie Elementary Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

76. **Transfer from Arts to ASPIRA Charter School - Haugan Middle School**

20180063078

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

77. **Transfer from Arts to CICS - Avalon/South Shore**

20180063079

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66371 CICS - Avalon/South Shore
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

78. **Transfer from Arts to CICS - Wrightwood**

20180063080

Rationale: Transfer for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66381 CICS - Wrightwood
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

79. **Transfer from Arts to Acero Charter Schools - Rufino Tamayo**

20180063184

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

80. **Transfer from Arts to Acero Charter Schools - Bartolom  de las Casas**

20180063185

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66392 Acero Charter Schools - Bartolom  de las Casas
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

81. **Transfer from Arts to Acero Charter Schools - Carlos Fuentes**

20180063186

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

82. **Transfer from Arts to Acero Charter Schools - Major Hector P. Garcia MD**

20180063187

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

83. **Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo**

20180063188

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

84. **Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres**

20180063190

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

85. **Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez**

20180063192

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

86. **Transfer from Arts to Acero Charter Schools - Sandra Cisneros**

20180063195

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

87. **Transfer from Arts to Acero Charter Schools - Jovita Idar**

20180063197

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66399 Acero Charter Schools - Jovita Idar
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

88. **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock**

20180063198

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

89. **Transfer from Arts to Catalyst - Maria Charter School**

20180063200

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66433 Catalyst - Maria Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

90. **Transfer from Arts to Urban Prep Academy for Young Men - Englewood**

20180063201

Rationale: Transfer of funds for Arts Essentials

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20180063210

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:

46191 Kelvyn Park High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,000

92. **Transfer from Arts to Providence Englewood Charter School**

20180063225

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66471 Providence Englewood Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

93. **Transfer from Arts to Chicago Virtual Charter School**

20180063226

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66481 Chicago Virtual Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

94. **Transfer from Arts to L.E.A.R.N. - Excel Campus**

20180063227

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66561 L.E.A.R.N. - Excel Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

95. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus**

20180063228

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

96. **Transfer from Arts to L.E.A.R.N. - South Chicago Campus**

20180063229

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66563 L.E.A.R.N. - South Chicago Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

97. **Transfer from Arts to L.E.A.R.N. - Hunter Perkins Campus**

20180063231

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

98. **Transfer from Arts to L.E.A.R.N. Charter School - 7th Campus**

20180063232

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66566 L.E.A.R.N. Charter School - 7th Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

99. **Transfer from Arts to L.E.A.R.N. - Middle School Campus**

20180063233

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66567 L.E.A.R.N. - Middle School Campus
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

100. **Transfer from Arts to Rowe Elementary Charter School**

20180063234

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66571 Rowe Elementary Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

101. **Transfer from Arts to Noble - Chicago Bulls College Prep**

20180063235

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

102. **Transfer from Arts to Noble - Muchin College Prep**

20180063236

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66573 Noble - Muchin College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

103. **Transfer from Arts to Noble - Hansberry College Prep**

20180063237

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66574 Noble - Hansberry College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

104. **Transfer from Arts to Noble - DRW College Prep**

20180063238

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66575 Noble - DRW College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

105. **Transfer from Arts to Noble - Butler College Prep**

20180063240

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66576 Noble - Butler College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

106. **Transfer from Arts to Noble - The Noble Academy**

20180063241

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

107. **Transfer from Arts to The Montessori School of Englewood Charter**

20180063242

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

108. **Transfer from Arts to Acero Charter Schools - Esmeralda Santiago**

20180063243

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

109. **Transfer from Arts to Acero Charter Schools - Brighton Park**

20180063244

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66602 Acero Charter Schools - Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

110. **Transfer from Arts to YCCS-CCA Academy HS**

20180063245

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66612 YCCS-CCA Academy HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

111. **Transfer from Arts to YCCS-Progressive Leadership Academy**

20180063246

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66613 YCCS-Progressive Leadership Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

112. **Transfer from Arts to YCCS-Community Youth Development Institute HS**

20180063247

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66614 YCCS-Community Youth Development Institute HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

113. **Transfer from Arts to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS**

20180063248

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

114. **Transfer from Arts to YCCS- Innovations HS of Arts Integration**

20180063249

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

115. **Transfer from Arts to YCCS-Latino Youth Alternative HS**

20180063251

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66619 YCCS-Latino Youth Alternative HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

116. **Transfer from Arts to YCCS-Olive Harvey Middle College HS**

20180063252

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66621 YCCS-Olive Harvey Middle College HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

117. **Transfer from Arts to YCCS-Truman Middle College HS**

20180063253

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66625 YCCS-Truman Middle College HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

118. **Transfer from Arts to YCCS-West Town Acad Alternative HS**

20180063254

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66627 YCCS-West Town Acad Alternative HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

119. **Transfer from Arts to YCCS-Westside Holistic Leadership Acad HS**

20180063255

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66628 YCCS-Westside Holistic Leadership Acad HS
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

120. **Transfer from Arts to Legal Prep Charter Academy**

20180063256

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66641 Legal Prep Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

121. **Transfer from Arts to CICS - Chicago Quest North**

20180063257

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66651 CICS - Chicago Quest North
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

122. **Transfer from Arts to Christopher House Charter School**

20180063258

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66661 Christopher House Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

123. **Transfer from Arts to Chicago Collegiate Charter School**

20180063259

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66671 Chicago Collegiate Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

124. **Transfer from Arts to Intrinsic Charter School**

20180063260

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Transfer To:

66691 Intrinsic Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000901 Other Gen Ed Funded Programs

Amount: \$1,000

18-0321-EX1

125. **Transfer from Arts to Pathways in Education- Brighton Park**

20180063262

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

126. **Transfer from Arts to Moving Everest Charter School**

20180063263

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

66911 Moving Everest Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

127. **Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom**

20180063264

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

128. **Transfer from Arts to KIPP Ascend Primary Charter**

20180063266

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

66932 KIPP Ascend Primary Charter
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

18-0321-EX1

129. Transfer from Arts to Foundations College Preparatory Charter School

20180063267

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

66941 Foundations College Preparatory Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

130. Transfer from Arts to Great Lakes Academy Charter School

20180063268

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

66941 Great Lakes Academy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

131. Transfer from Arts to Peace and Education Coalition High School

20180063270

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

132. Transfer from Arts to Legacy Charter School

20180063271

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

67071 Legacy Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

18-0321-EX1

133. **Transfer from Arts to Polaris Charter Academy**

20180063272

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

67081 Polaris Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

134. **Transfer from Arts to Walter Payton College Preparatory High School**

20180063273

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

70070 Walter Payton College Preparatory High School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

135. **Transfer from Arts to Chicago Military Academy High School**

20180063274

Rationale: Transfer of funds for Arts Essentials.

Transfer From:

10890 Arts
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
115 General Education Fund
54320 Student Tuition - Charter Schools
113090 Grants-Citywide Misc Fndtns
000000 Default Value

Amount: \$1,000

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

20180063312

Rationale: Provide material and labor to clear snow from perimeter sidewalk at Foster Park. CPS 7585264

Transfer From:

11880 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

18-0321-EX1

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

20180063327

Rationale: WO#7584246: SIDE WALK SNOW REMOVAL

Transfer From:

11880	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

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

20180063346

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

139. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063918

Rationale: Brick Labs (K-5)
Digital camera and memory card
Engineering is Elementary kits
Headphones (Koss)
Microphone headsets
Science supplies and kits
WeDo Robotics (MSAP FY18)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,000

140. **Transfer from Disney II Magnet School to Arts**

20180064062

Rationale: Remove duplicate funds from school unit.

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

10890	Arts
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

18-0321-EX1

141. Transfer from Instructional Supports to Joshua D Kershaw Elementary School

20180064777

Rationale: Hosting funds for MS Debate Tournament

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

142. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

20180065637

Rationale: Supplies for CTE programs

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
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: \$1,000

143. Transfer from Department of JROTC to Department of JROTC

20180065713

Rationale: Transfer needed for cadet transportation.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53205 Commodities - Supplied Food
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Amount: \$1,000

144. Transfer from Department of JROTC to Department of JROTC

20180065714

Rationale: Transfer needed for cadet transportation.

Transfer From:

05261 Department of JROTC
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221227 Curriculum Development
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54210 Pupil Transportation
221227 Curriculum Development
000000 Default Value

Amount: \$1,000

18-0321-EX1

145. **Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter School**

20180066489

Rationale: Provide Technician to Provide Additional Troubleshooting for RTU. Emergency call

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:

66291 ACE Technical Charter School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,000

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

20180066506

Rationale: For the ASCA Annual Conference

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,000

147. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School**

20180066896

Rationale: Maximo CPS-3713053 provide labor and material to repair intercom not working properly from main office to auditorium

Transfer From:

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

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

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

20180066944

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

Transfer From:

11880 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

18-0321-EX1

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

20180067052

Rationale: Perform a category 1 elevator safety pressure test on elevator 1,2 and 3 at Curie HS Maximo # CPS-6710161

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,000

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

20180066956

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,001

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

20180066409

Rationale: Transfer funds for student transportation.

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
148001 Allied Health
000389 Cte Programs

Amount: \$1,004

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

20180061923

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:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,004

18-0321-EX1

153. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

20180066668

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: \$1,015

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

20180063569

Rationale: (Pre-K Classroom 124) Disconnect, remove then replace 6 heat relay elements. Check for proper operation upon completion.

Transfer From:

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

Transfer To:

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

Amount: \$1,017

155. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

20180064988

Rationale: MAXIMO #7583671 James Shields Elementary School Lead and Asbestos Inspection Services & sampling at select location of basement hallway, old Library space, and basement storage ,auditorium vestibule ceiling

Transfer From:

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

Transfer To:

25361 James Shields Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,017

156. **Transfer from CICS - Bucktown to Education General - City Wide**

20180058932

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66071 CICS - Bucktown
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,024

18-0321-EX1

157. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

20180065492

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:

69113 St. Catherine of Siena - St. Lucy School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,025

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

20180061919

Rationale: Aqua Pure is to provide AcuTrol probes for pool PH AND ORP as well as chemicals needed for pool and vacuum gauge and thermometer. maximo # 7522887

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: \$1,032

159. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

20180062224

Rationale: Lyon 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:

24281 Mary Lyon 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

160. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

20180064571

Rationale: Disney 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:

29401 Walt Disney Magnet 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

18-0321-EX1

161. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

20180064580

Rationale: Hanson Park 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:

24461 Hanson Park 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

162. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20180064707

Rationale: Richardson 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:

24381 Robert J. Richardson Middle School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
320020 Other After Schools Programs
100101 Out-Of-School-Time Awards

Amount: \$1,035

163. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

20180066035

Rationale: Lyon 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:

24281 Mary Lyon 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

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

20180066548

Rationale: Provide all labor and material to Make all necessary roof Repairs to stop water Leaks 3rd FL Main and Annex

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,035

18-0321-EX1

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

20180066946

Rationale: Supply labor and materials to repair swimming pool chemical feeder.
Replace check valve, kerrick valve & solenoid valve.
Maximo #7593962

Transfer From:

11880 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: \$1,036

166. **Transfer from Facility Opers & Maint - City Wide to Hope College Preparatory High School**

20180064933

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:

49091 Hope College Preparatory High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,038

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

20180064822

Rationale: Supply labor and material to replace 1 hot water supply motor toshiba 7.5 hp pump.
maximo#7589196

Transfer From:

11880 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: \$1,042

168. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20180066384

Rationale: Emergency repair for damage caused by ice to downspout on west side of building, above turf field. Total \$1050.00 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:

23501 Alexander Hamilton Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,050

18-0321-EX1

169. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20180061889

Rationale: Urban Prep cps 7519461 Roofing contractor was called out to stop water from leaking from the roof in the middle of the gym floor.

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,060

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

20180064109

Rationale: Student Bus Evacuation Drills

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54210 Pupil Transportation
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,071

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

20180063586

Rationale: Emergency - Replace a power inverter control board for the main communication system, and program all bell and clock signals per maximo CPS-7138311, PT# VS-INT40

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

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

20180059104

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:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,081

18-0321-EX1

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

20180066446

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57135 Pensions - Employee, Teacher
227924 Early Childhood - Improvement Of Instruction
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$1,083

174. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School**

20180062597

Rationale: YEARLY PROGRESSIVE LOAD BANK TEST

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:

25291 Franz Peter Schubert Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,087

175. **Transfer from Facility Opers & Maint - City Wide to Florence B Price Elementary School**

20180062651

Rationale: FURNISH LABOR & MATERIAL TO TROUBLESHOOT BOILER #1, EMERGENCY NO HEAT TO BUILDING. FOUND BALL JOINT ISSUE, REPLACED BALL JOINTS & ADJUSTED FOR PROPER COMBUSTION. GAS BOOSTER O/S. MAXIMO #7423909

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:

26101 Florence B Price Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,098

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

20180062185

Rationale: MAXIMO WO# CPS-7583457
Troubleshoot powers pneumatic control panel, calibrate, and label zones.
\$1100

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: \$1,100

18-0321-EX1

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

20180067035

Rationale: CTE Welding 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
144603 Cte- Construction
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,103

178. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

20180058933

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,109

179. Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School

20180062592

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:

24231 Josephine C Locke Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,117

180. Transfer from Office of Catholic Schools to Lubavitch Girls High School

20180065482

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:

69039 Lubavitch Girls High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,120

18-0321-EX1

181. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20180065483

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:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,120

182. **Transfer from Lubavitch Girls High School to Office of Catholic Schools**

20180065495

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

Transfer From:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,120

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

20180063583

Rationale: replace 3 push buttons in elevator 2 thats not working

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: \$1,131

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

20180062030

Rationale: Skyway elevator is to perform additional work to PO # 3449729. This includes repairing leak in elevator tank from blown gasket and troubleshooting lift in order to restore service. maximo # 7424858.

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: \$1,136

18-0321-EX1

185. **Transfer from Social Science & Civic Engagement to Eric Solorio Academy High School**

20180065016

Rationale: Money to support service learning projects

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,138

186. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180065790

Rationale: Equipment purchases for cafeterias and kitchen portion of capital projects.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
52150 Termination Payout of Sick & Vacation Days - ESPs
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$1,138

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

20180065344

Rationale: testing water impacted building materials for ACM

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: \$1,139

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

20180062709

Rationale: CO Employee needs a new laptop.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$1,144

18-0321-EX1

189. **Transfer from School Safety and Security Office to Facility Opers & Maint - City Wide**

20180063769

Rationale: Laptop purchase for background team.

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
254605	School Safety Services
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$1,144

190. **Transfer from Whitney M Young Magnet High School to Information & Technology Services**

20180064085

Rationale: SAW Ticket #4966928 budget transfer request for fax machine installation. SOWR#7985 Ticket #125929

Transfer From:

47101	Whitney M Young Magnet High School
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
002239	Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,144

191. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20180064242

Rationale: please provide necessary labor and material to perform boiler tune up on annex Lochinvar boilers cps-7519106 quotes are 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:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,155

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

20180063208

Rationale: perform Load test and annual maintenance Maximo # 7428450

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: \$1,158

18-0321-EX1

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

20180064926

Rationale: (MAXIMO I.D.CPS7591335) Provide labor and materials to replace the defected float switch and solenoid valve on the feedwater tank at Sherwood.

Transfer From:

11880 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: \$1,164

194. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20180065718

Rationale: SR# 4206638 supply all labor and material to replace high limit switch and low temp switch on uninvent room311

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,164

195. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20180065130

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:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,175

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

20180061912

Rationale: PROVIDE LABOR, MATERIAL & EQUIPMENT FOR SERVICE CALL TO REMOVE SECTION OF FAILED PIPING & REPAIR COUPLING AS WELL AS SPLIT ON HYDRONIC LOOP AT EXTERIOR SOFFIT, CEILING BROKEN OUT TO GAIN ACCESS. PLUMBER DISPATCHED 01/19. MAXIMO#4126924 01

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: \$1,185

18-0321-EX1

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

20180061949

Rationale: Supply labor and material to review & re-program BAS system. locate sensors, investigate communication issues.
Maximo#7531975

Transfer From:

11880 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: \$1,195

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

20180065219

Rationale: Transfer salvage to cover negative created by new Learn.Plan.Succeed Coaches. Manager approved.

Transfer From:

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

Transfer To:

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

Amount: \$1,197

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

20180066979

Rationale: Provide labor and materials to replace the outside air damper actuator motor serving the air handling unit located in the mechanical room. Work Order: CPS-7583938. Check for proper operation when job is complete.

Transfer From:

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

Transfer To:

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

Amount: \$1,197

200. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20180063118

Rationale: SR# 4157924 supply all labor and material to replace bearing ,motor and,motor coupler on uninvent room215

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,199

18-0321-EX1

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

20180061916

Rationale: SUPPLY PARTS AND LABOR TO TROUBLESHOOT REASON FOR STEAM BOILERS #1 ACCUMLATING SOOT DEPOSIT'S,\$600 EACH,MAXIMO #4120128

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: \$1,200

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

20180062424

Rationale: Main office Outlets over loaded breakers constantly tripping, provide material and labor to rewire boxes and run conduit to new outlets. CPS75200030

Transfer From:

11880 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: \$1,200

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

20180062431

Rationale: Foster Park, Door 12 frame is separating from wall. Provide material and labor to reinforce frame and attach to wall. Test for proper operation.

CPS7522284

Transfer From:

11880 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: \$1,200

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

20180062432

Rationale: Wall around HVAC unit in 3 offices in Annex need repair, Provide material and labor to repair walls in annex. CPS7522285

Transfer From:

11880 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: \$1,200

18-0321-EX1

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

20180064161

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:

26521 Amos Alonzo Stagg Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,200

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

20180066545

Rationale: contractor will supply labor and material to in stall window glass 64x98 on second floor gym room 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: \$1,200

207. **Transfer from Computer Science to Education General - City Wide**

20180066613

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
221234 Professional Develop/Curriculum Develop
210050 Computer Science For All Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,200

208. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20180067039

Rationale: Furnish labor and material to perform the following: Reflash drain, repair open seams on flashing, repair pitch pans that are open as well.
MAX#7705327

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:

20071 Columbia Explorers Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

18-0321-EX1

209. **Transfer from Franklin Elementary Fine Arts Center to Information & Technology Services**

20180058781

Rationale: SAW Ticket #4878584:REASON: To install a phone line in the Assistant Principal's office from the counselor's office

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,202

210. **Transfer from Office of Catholic Schools to St Ailbe**

20180065493

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:

69029	St Ailbe
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,215

211. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School**

20180065197

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:

26301	Ronald E McNair Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,217

212. **Transfer from William E Dever Elementary School to Education General - City Wide**

20180063489

Rationale: FY17 Special Income Fund 124 Carryover Overload. Funds were loaded twice via transactions 20180022158 and 20180005292. Total remaining FY17 line balance \$1,222.83.

Transfer From:

22941	William E Dever Elementary School
124	School Special Income Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
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: \$1,223

18-0321-EX1

213. Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School

20180064991

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:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,225

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

20180063796

Rationale: PROVIDE AND REPLACE DAMAGED BATTERY CHARGER FOR EMERGENCY GEN REC-006731 PER ATTACHED QUOTE TOTALING \$1225.00 MAXIMO WO# 4030532 there is only one quote collected because it it a life safety issue and Lion heart had trouble shoot it

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: \$1,225

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

20180065507

Rationale: Repair to tractor GT 245 needed. Maximo # 7592205. Engineer's will use.

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: \$1,227

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

20180062654

Rationale: SUPPLY PARTS AND LABOR TO OPEN EAST WALL IN LUNCHROOM TO REPAIR GALVIN PIPE THAT IS LEAKING BEHIND WALL,MAXIMO #4139416

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: \$1,236

18-0321-EX1

217. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180065792

Rationale: Equipment purchases for cafeterias and kitchen portion of capital projects.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57605	Workers Compensation
419001	Payroll Salvage
000000	Default Value

Transfer To:

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

Amount: \$1,236

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

20180063340

Rationale: Provide labor and material to replace Bulbs and up to 1 ballast on 4 light poles in parking lot and 3 building light fixtures. maximo sr 4147384 wo 7584101

Transfer From:

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

Transfer To:

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

Amount: \$1,250

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

20180065030

Rationale: supply parts and labor for emergency work 1st floor girls rest room 123, 2nd floor boys , gym building urnials and boys locker room repair. Rod and repair and necessary parts. CPS-7591458

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: \$1,250

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

20180066451

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
376667	State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
111085	Early Childhood: Subcontracting
376667	State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$1,250

18-0321-EX1

221. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**

20180066769

Rationale: vacuum, jet and camera catch basin adjacent to the play ground. Video of camera footage will be give to school. This is an emergency because backed up water freezes and causes a slipping hazard. Only one quote has been 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:

29161 LaSalle Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,250

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

20180066945

Rationale: National Roofing Corporation to provide laborand furbish materials to make all necessary roof repairs for rooms 204,211, and the library,plus remove all debris from site and leave area clean and safe.W.O.# 7053378

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,250

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

20180065001

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:

22481 John C Burroughs Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,253

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

20180066948

Rationale: Supply labor and materials to tune up kohler generator. Maximo# 7592265

Transfer From:

11880 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: \$1,255

18-0321-EX1

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

20180061918

Rationale: ThermFlo is to provide fill up up to 150 gallons of Diesel #2 for Generator. This is an addition to PO # 3451349. maximo # 7522884

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: \$1,257

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

20180066461

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57135 Pensions - Employee, Teacher
211001 Attendance & Social Work
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$1,264

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

20180065914

Rationale: CPS-7593520 This is the lowest of two price quotes. Ecker-Erhardt will provide parts and labor needed to repair the hot water circulating pump. Remove pump, disassemble and inspect, replace bearings, seal, sleeve and gaskets, assemble

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: \$1,266

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

20180062845

Rationale: Vendor will furnish labor and material to conduct an asbestos and lead based paint inspection to support possible renovations required to address a sanitation line issue in Room B1.

Transfer From:

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

Transfer To:

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

Amount: \$1,279

18-0321-EX1

229. **Transfer from Christian Affiliate Schools to Pui Tak Christian School**

20180062918

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:

69504	Pui Tak Christian School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,280

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

20180066002

Rationale: EMERGENCY SERVICE REMOVE AND REROUTE DOMESTIC COLD AND HOT WATER PIPING FROM STORAGE TANK TO HOT WATER HEATER MAXIMO# CPS-7593113

Transfer From:

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

Transfer To:

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

Amount: \$1,285

231. **Transfer from Capital/Operations - City Wide to Bowen High School**

20180066570

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-46491-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

46491	Bowen High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,285

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

20180058866

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
212017	Other Govt Fnded Prjts-Guidnce
548045	Trio - Talent Search

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,290

18-0321-EX1

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

20180063358

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO BRAZE LEAKS ON DUAL TEMP COIL OF AHU K IN PENTHOUSE OF AUDITORIUM. WORK SHALL INCLUDE HOWEVER NOT LIMITED TO GAINING ACCESS TO UNIT, MAKING REPAIR & CHECK OPERATION WHEN COMPLETE. MAXIMO#7585342

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: \$1,294

234. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School**

20180065162

Rationale: Elevator down maximo # 4203324. Remove doors ,readjust bent doors and jibs,thoroughly clean door tracks.To be performed by service team. 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:

23211 Eugene Field Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,297

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

20180065654

Rationale: ¿ Repair around drain as needed.
 ¿ Repair corners of flashing as needed.
 ¿ Caulk open seams on metal counter flashing.
 ¿ Remove all debris generated at job site.
 ¿ Price warranted for 30 days.
Maximo #- CPS7592026

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

20180066925

Rationale: provide labor and material to replace 4 fence posts that were damaged when contractor was snow plowing.

Maximo # 7592840

Transfer From:

11880 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: \$1,300

18-0321-EX1

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

20180066931

Rationale: CPS Maximo # 7703415. Repair 40-50 feet of stress crack on fielf membrane. install a modified roof patch and seal edges of patch with roof cement.

Transfer From:

11880 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: \$1,300

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

20180066989

Rationale: Furnish labor and material needed to repair 2 leaks in lunch room near ductwork Maximo # 7588638

Transfer From:

11880 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: \$1,300

239. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20180067018

Rationale: Replace 2 Windows In Basement Old Building Balances And Parts. Safety Thermo Glass And Grill. All Labor Included C.P.S.7703448 RE-Submitted 3 Quotes Attached.

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,310

240. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20180065255

Rationale: Transfer to increase service budget per department request. SP approved, submitting in amendment process

Transfer From:

10895 Social and Emotional Learning
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430207 Title 1 - District Initiatives

Transfer To:

10895 Social and Emotional Learning
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
212041 Guidance
430207 Title 1 - District Initiatives

Amount: \$1,310

18-0321-EX1

241. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20180063321

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:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,311

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

20180062841

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,320

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

20180058934

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,331

244. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School**

20180066974

Rationale: furnish labor and material to replace door for rm 205. per quote #4944. cps # 7588486

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,335

18-0321-EX1

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

20180061896

Rationale: Supply labor and materials to cut keys for exterior doors and master keys and re-key mechanical rooms. Sargent keys supplied by school.

Maximo# 7531762

Transfer From:

11880 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: \$1,340

246. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20180065945

Rationale: stanton mechanical lowest bid of two to replace auditorium steam actuators...at a cost of 1340...max# cps7593652

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:

29231 Walter L Newberry Math & Science Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,340

247. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180058857

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221001 School Instructional Support Services
511246 Cps Healing Trauma Together

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,350

248. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20180065160

Rationale: Cut out and remove leaking tube, replace and test for proper operation. Total\$1350.00 Quotes attachd.

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: \$1,350

18-0321-EX1

249. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20180066987

Rationale: Furnish labor and material needed to install 2 new Warrick LWCO relays.
Start and test the boiler. maximo #7704420

Transfer From:

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

Transfer To:

26621 Charles H Wacker Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,350

250. **Transfer from Paul Revere Elementary School to Cesar E Chavez Multicultural Academic Center ES**

20180065069

Rationale: First grade classrooms needs tables to support collaboration and physical needs of students.

Transfer From:

25121 Paul Revere Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
55005 Property - Equipment
241006 School Office Services
000575 Student Based Budgeting

Amount: \$1,360

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

20180065909

Rationale: SUPPLY PARTS AND LABOR TO INSTALL NEW PORCELAIN DRINKING,AND ANY NECESSARY PIPING,IN
PLAYROOM,007,MAXIMO # 7593811

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: \$1,375

252. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide**

20180059168

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

23831 Oliver Wendell Holmes Elementary School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424051 Sig - Holmes (Cohort 5)

Transfer To:

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

Amount: \$1,380

18-0321-EX1

253. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20180061925

Rationale: CPS-7531714 Emergency services needed to prevent freeze up in Modular room 403. Replace grounded out electrical breaker in breaker box. Quote attached

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,390

254. **Transfer from Computer Science to Education General - City Wide**

20180066612

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221234 Professional Develop/Curriculum Develp
210050 Computer Science For All Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$1,397

255. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20180066554

Rationale: \$1400.00 FOR MZI GROUP TO RUN POWER FROM NEAREST PANEL TO POWER WALK IN FRIDGE AND LIGHTS IN KITCHEN

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,400

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

20180067072

Rationale: Repair and paint entire hallway ceiling in basement between fan room and kindergarten/pre-k. from soffit to exit door at end of hallway. Paint peeling constantly. Area used as play area for children.

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: \$1,400

18-0321-EX1

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

20180065005

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:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,425

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

20180067044

Rationale: Cut & remove (2) leaking tubes, clean tube holes, furnish & install (2) 2-1/2" x 151-1/4" tubes rolled & belled at front & rear.

QUOTES ATTACHED

MAXIMO # 7705990

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: \$1,425

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

20180066903

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: \$1,432

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

20180062457

Rationale: Foster Park stair skids need repair, provide material and labor to patch and repair skids on stairs.

CPS 7520114

Transfer From:

11880 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: \$1,433

18-0321-EX1

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

2018006292

Rationale: Sweep excess grant funds

Transfer From:

47031	Emil G Hirsch Metropolitan High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$1,448

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

20180059169

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
424053	Sig - Hirsch (Cohort 5)

Transfer To:

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

Amount: \$1,449

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

20180065922

Rationale: furnish labor and materials to remove flashing as needed, seal replace damaged areas affecting main entrance and boiler room

Transfer From:

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

Transfer To:

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

Amount: \$1,450

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

20180065913

Rationale: Repair the water leaks on hot water line one by the hot water storage tank and the other by men locker room before they get bigger and cause damage because the leaks are overhead, the price below is for parts and labor Maximo WO # 7585238

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:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,455

18-0321-EX1

265. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20180067034

Rationale: Additional Work needed for PO#3443280 and Maximo#2714229

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,455

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

20180066895

Rationale: to have vendor come out and replace door mechanism for rooms 107,308,313,and principal's office and also have some keys made maximo 4209085

Transfer From:

11880	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: \$1,457

267. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20180058935

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66191	Asian Human Services - Passages Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,458

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

20180066498

Rationale: Provide labor and material to emergency removal of grease trap and connection of pre-k hand washing sink; supplied all piping and fittings.

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: \$1,464

18-0321-EX1

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

20180063773

Rationale: CTE Electricity Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140345 Electrician
474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,465

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

20180064113

Rationale: Maximo #4168731 Auditorium Seats
Supply labor and material to repair 20 seats with new hardware and to replace 15 seats.

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: \$1,467

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

20180059170

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424082 Sig - Gage Park (Cohort 6)

Transfer To:

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

Amount: \$1,469

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

20180063587

Rationale: Provide and install remote switches to turn gym lights off/on. Circuit to be moved to 3 3-pole contacts. Run exposed ½" emt pipe to contact box and switch box, price includes all labor & materials, 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:

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: \$1,470

18-0321-EX1

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

20180065024

Rationale: Replace (1) VAV controller. Start up and check for proper operation CPS# 7519798

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: \$1,472

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

20180064932

Rationale: Remove hot water circulating pump, replace bearings, seal, sleeve, and gaskets. 4184555 CPS-7588263

Transfer From:

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

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,479

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

20180065983

Rationale: Provide labor and materials to remove and re-route 2 " drain line serving sink in 204 to ejector pit located in fan room in basement. Replace with new copper line due to 45 ft. of clay. Obstruction too large for power rodi. CPS-4201933

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: \$1,485

276. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20180062615

Rationale: Perform annual maintenance and load bank test as required by city of Chicago per attached quote. CPS-7522671

Transfer From:

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

Transfer To:

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

Amount: \$1,489

18-0321-EX1

277. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20180065138

Rationale: Remove cracked valve stem packing gland. Machine a new one and re-install. Also repack steam valve. This is the only vendor willing to do this repair.

Transfer From:

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

Transfer To:

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

Amount: \$1,490

278. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES**

20180062613

Rationale: CPS# 7521568 / Vendor to supply labor and materials to repair return tank and overflow piping. approx. 10" of 2' pipe, (2) 1.5"90, (ball valve, (1) 2x1.5T (5) 2" 90,(1) 2"coupling,(1)2"brass nipples (1) 1.5" brass nip.,(1) 2" Female adapter

Transfer From:

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

Transfer To:

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

Amount: \$1,495

279. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20180066556

Rationale: Emergency Services needed 2 technicians at \$187 per hour to troubleshoot elevator and repair. Max 5882300

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: \$1,496

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

20180062661

Rationale: Replace 5 boiler tubes in Boiler #1, test for proper operation.
Maximo CPS7583173
Quote attached.

Transfer From:

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

Transfer To:

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: \$1,500

18-0321-EX1

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

20180063394

Rationale: Funds will be used to purchase 1 cell phone to be placed at Dyett for 21st Learning employees. (FACE2 Department)

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
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

282. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

20180064753

Rationale: Moving bus funds to correct account.

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54125 Services - Professional/Administrative
212041 Guidance
000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54210 Pupil Transportation
212041 Guidance
000000 Default Value

Amount: \$1,500

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

20180065334

Rationale: For Net work services travel expenses/reimbursements

Transfer From:

12510 Information & Technology Services
115 General Education Fund
56105 Services - Repair Contracts
254901 Network Services (Non E-Rate)
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54215 Car Fare
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$1,500

284. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School**

20180066942

Rationale: Repair roof to fencing that vandals crushed in above Condensing unit. Remove old framing and replace with new 1 5/8 INCH heavy duty schedule 40 framing all welded together 12'x12'. Maximo CPS-7703719

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,500

18-0321-EX1

285. **Transfer from Computer Science to Information & Technology Services**

20180067014

Rationale: Cell phone for new CS Director Lucia Dettori.

Transfer From:

11405 Computer Science
115 General Education Fund
53405 Commodities - Supplies
146001 Computer Education-Elementary
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

286. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20180066761

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2016-24441-DEM ; 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:

24441 Emmett Louis Till Math and Science Academy
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,512

287. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063892

Rationale: Extended Day Teacher Pay - Medicare Benefits (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,521

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

20180063491

Rationale: Transfer for Learn.Plan.Succeed Intern benefit costs

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54210 Pupil Transportation
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

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

Amount: \$1,530

18-0321-EX1

289. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20180065502

Rationale: repair ans install von duprin rods in west building main entrance doors.doors stay open in numerous times .safety issue work order number 4208165 qoute 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:

26781 Talman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,550

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

20180065553

Rationale: Vendor to shut down water to kitchen, chip up floor and cap 2 water lines below grade, test for leaks and repatch floor upon completion. Maximo CPS-7592810. 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:

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

Amount: \$1,550

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

20180061841

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:

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

Amount: \$1,555

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

20180063802

Rationale: For Hanson Park Stadium. Repair damaged fences on grand and central. 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:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,560

18-0321-EX1

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

20180058936

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66271 Namaste Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,569

294. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20180066941

Rationale: Supply and install 1) new motor and sheave for exhaust fan #3.MAXIMO CPS-7703612

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,575

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

20180064107

Rationale: Student Bus Evacuation Drills

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54210 Pupil Transportation
119027 Prek Instruction
510225 Headstart-Child Development

Amount: \$1,575

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

20180066997

Rationale: Remove existing Motor Furnish and install new 1/4 motor ball assembly, motor coupling and transformer cycle and return to operation. may need additional parts, but will not know until powered up. CPS-7592432

Transfer From:

11880 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: \$1,575

18-0321-EX1

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

20180066913

Rationale: Provide labor and material to replace starter on generator.

maximo sr 4226326 wo7703667

Transfer From:

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

Transfer To:

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

Amount: \$1,580

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

20180064930

Rationale: (MAXIMO I.D. CPS7591339)Provide labor and materials to install an overflore piping on the feed water tank at Sherwood that is currently flooding and wetting the equipment.

Transfer From:

11880 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: \$1,582

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

20180065213

Rationale: Transfer salvage to cover negative created by new Learn.Plan.Succeed Coaches. Manager approved.

Transfer From:

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

Transfer To:

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

Amount: \$1,585

300. **Transfer from Office of Catholic Schools to St John De La Salle School**

20180062550

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69156 St John De La Salle School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,586

18-0321-EX1

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

20180062742

Rationale: Transfer to open PO

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000638 Student Enterprise Program

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
145932 Coop Work Training
000638 Student Enterprise Program

Amount: \$1,589

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

20180065499

Rationale: door 5 parking lot staff entrance , trilogy prox digital keypad wiring piping. etc and labor.

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:

23081 Richard Edwards Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,591

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

20180062382

Rationale: Furnish labor and materials to repair supply fan emergency call per maximo Work Order: CPS-7531770

Transfer From:

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

Transfer To:

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

Amount: \$1,595

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

20180066499

Rationale: Emergencyresponse to removal and installation of one ejector pump for building # 3 basement and boiler room that was backed up.
Maximo # 7594266

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: \$1,597

18-0321-EX1

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

20180063318

Rationale: Max. CPS-7584531
Supply Labor and Material to Install One New Bucket Steam Trap and Repair Drip Leg, Located in the Northeast Crossover in the Tunnel Area; also Install Gate Valve and Strainer; Area Saturated with Steam and Return Water.

Transfer From:

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

Transfer To:

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

Amount: \$1,599

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

20180066780

Rationale: remove and replace window guards in gym Maximo7704954

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: \$1,600

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

20180066864

Rationale: Compansol Computer Analysis & Solutions, Blumen database annual support plan, for the TRIO Talent Search program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
212017 Other Govt Fnded Prjts-Guidnce
548046 Trio - Talent Search Fy18

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
212017 Other Govt Fnded Prjts-Guidnce
548046 Trio - Talent Search Fy18

Amount: \$1,600

308. **Transfer from CICS - Irving Park to Education General - City Wide**

20180058869

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66074 CICS - Irving Park
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$1,600

18-0321-EX1

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

20180066462

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
233019 Early Childhood - Prekg - Admin
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$1,615

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

20180066998

Rationale: Furnish and install new 1/4 HP motor, ball assembly, coupling, (2) transformers, bearing and control cycle and return to operation. CPS 7592419

Transfer From:

11880 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: \$1,625

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

20180061901

Rationale: Sweep excess grant funds to contingency

Transfer From:

47041 John Marshall Metropolitan High School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424060 Sig - Marshall (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: \$1,636

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

20180062453

Rationale: Install and pipe new coil. CPS`75222458 4127303

Transfer From:

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

Transfer To:

26321 Benjamin E Mays Elementary Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,643

18-0321-EX1

313. **Transfer from Instructional Supports to Chicago Vocational Career Academy High School**

20180065866

Rationale: Transfer to cover hosting funds for MS Debate City Championship

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,650

314. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20180058937

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66571 Rowe Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,656

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

20180061888

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE FOUR (4) BOILER FIRE TUBES. WORK SHALL INCLUDE HOWEVER NOT LIMITED TO THE FOLLOWING: CUT & REMOVE TUBES, CLEAN SHEET, NEW TUBES TO BE ROLLED & BELLED AT FRONT & REAR, FILL TEST. MAXIMO#7519224

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: \$1,670

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

20180058938

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66331 Erie Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,673

18-0321-EX1

317. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

20180058870

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66255 ASPIRA Business and Finance
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$1,674

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

20180066753

Rationale: Maximo#4231845 1 of 2 quotes .(Blitz Repair) Annex Exterior Door and Wall Wood Trim Repair's . Replace 400' Linear 1x4 ,Prime,Paint Match Existing.

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: \$1,680

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

20180062423

Rationale: CPS-7522939, Core mechanical will remove gas valve, stand alone pilot, thermocouple, furnish & install new gas valve, stand alone pipe & thermocouple & test upon replacing parts.

Transfer From:

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

Transfer To:

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

Amount: \$1,695

320. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Woodlawn**

20180062854

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:

66112 University of Chicago - Woodlawn
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,700

18-0321-EX1

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

20180063942

Rationale: CPS 7586759.

FURNISH LABOR, MATERIALS & EQUIPMENT TO TREAT ROACH ACTIVITY; INCLUDING BUT NOT LIMITED TO: CRACK & CREVICES PROCEDURE, POWER DUSTED, DRILL & DUST, HIGH POWERED VACUUM SERVICE,...

Transfer From:

11880 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: \$1,700

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

20180065912

Rationale: furnish labor and materials to remove broken drywall plaster etc,from east wall of gym. install new drywall prime, and paint, remount gym mats 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:

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

Amount: \$1,700

323. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

20180064533

Rationale: Plamondon 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:

24981 Ambrose Plamondon Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$1,712

324. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

20180064849

Rationale: Transfer funds to Network 6 for installation of phone lines for Early Childhood network staff.

Transfer From:

11385 Early Childhood Development - City Wide
115 General Education Fund
53405 Commodities - Supplies
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,719

18-0321-EX1

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

20180066447

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57105 Pensions - Employer, Teacher
227924 Early Childhood - Improvement Of Instruction
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$1,727

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

20180062674

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:

23141 Edward Everett Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,744

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

20180066453

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
211001 Attendance & Social Work
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$1,754

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

20180066978

Rationale: Provide labor and materials to repair wiring on the exhaust fan serving gym, Provide a man lift to access the exhaust fan: repair or replace wiring to exhaust fan; and check for proper operation. Work Order: CPS-7583926

Transfer From:

11880 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: \$1,769

18-0321-EX1

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

20180063220

Rationale: EMERGENCY Pump out and rod out blocked catch basin on west side of building, which is causing major leakage/flooding into basement near fan #8
Maximo CPS-7585171
Please see 1 attachment

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: \$1,775

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

20180061948

Rationale: Supply labor and materials to troubleshoot chiller, 4 hours.
Maximo# 7531975

Transfer From:

11880 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: \$1,795

331. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

20180063359

Rationale: Reinstall feed water line to opposite side of the boiler to promote proper boiler water makeup. #1 Boiler is constantly tripping out on low water Maximo #CPS-7581934

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:

29251 John J Pershing Elementary Humanities Magnet
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,795

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

20180061920

Rationale: KAG is to repair and paint area in kitchen and boy's restroom-2nd fl maximo 7522883

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: \$1,800

18-0321-EX1

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

20180064380

Rationale: Vendor will replace leaking main line into annex. Worked needs to be done when building is unoccupied because of service shut down to 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:

22391 Lyman A Budlong Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,800

334. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20180066992

Rationale: cps-7703333 3 location of fence 1st section wrought iron weld on bottom 2nd 6ft fence on SS of parking lot sleeve & weld at bottom 1 2 1/2 "post straighten out, 21 ft of top rail reinstall & retie 3rd NW side of parking lot straighten 5 2'

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,800

335. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20180065343

Rationale: testing water impacted building materials for ACM

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:

29031 Stephen Decatur Classical Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,810

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

20180066954

Rationale: Contractor will provide labor and materials to repair roof leaks in room 212, 216, and seal coat metal roof over Library MAXIMO WO# 77005277

Transfer From:

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

Transfer To:

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

Amount: \$1,810

18-0321-EX1

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

20180063341

Rationale: Provide labor and material to repair catch basin and replace cover in teachers parking area.
maximo sr4147414 wo 7584123

Transfer From:

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

Transfer To:

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

Amount: \$1,820

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

20180066601

Rationale: Supply labor and materials to repair backstop and replace (1) air craft, bungee cord, box for limit switches, pulley.
Maximo#7588428

Transfer From:

11880 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: \$1,822

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

20180066932

Rationale: CPS-7591453, Murphy Jones will supply 24 custom lens covers for damaged covers in the building for the Engineer to install.

Transfer From:

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

Transfer To:

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

Amount: \$1,822

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

20180066670

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:

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

Amount: \$1,826

18-0321-EX1

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

20180067053

Rationale: Furnish and install new door detector edge to replace current damaged one on front door of elevator 2 Maximo # CPS-6710161

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,882

342. Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES

20180062463

Rationale: Actuators in room 312 and 212 not operating. Provide material and labor to replace actuators and perform test to ensure proper operation.

cps 7519853, 7519839

Transfer From:

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

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,889

343. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

20180064892

Rationale: Funds Transfer From Award# 2017-427-00-20 To Project# 2017-30081-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

30081	Frederick Stock Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$1,890

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

20180065788

Rationale: Equipment purchases for cafeterias and kitchen portion of capital projects.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57405	Medicare
419001	Payroll Salvage
000000	Default Value

Transfer To:

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

Amount: \$1,891

18-0321-EX1

345. **Transfer from CICS - West Belden to Education General - City Wide**

20180058939

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66221	CICS - West Belden
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490936	Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,893

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

20180062849

Rationale: SR33986257 supply all labor and material to scrape all walls and ceilings. plaster all areas that are needed sand to make flat. 301,302,303,304,305,306,307,308,310,311,312,

Transfer From:

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

Transfer To:

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

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

20180065726

Rationale: To furnish labor and materials for electrical replacement of incandescent lamps to LED total of 10 top level wall pack and 3 recessed canopy fixtures.

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: \$1,895

348. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20180065947

Rationale: maximo # 7583358 furnish and itall in room 108 109 110 remove and reseal windows

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:

24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,896

18-0321-EX1

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

20180066947

Rationale: Supply labor and materials to repair various parts on kohler generator.
Maximo #7592265

Transfer From:

11880 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: \$1,897

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

20180065485

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:

69314 Joan Dachs Bais Yaakov Elem
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,920

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

20180061908

Rationale: Contrctr to repr open wall fishng and seams found in leaking area.Repair deficient sealants on flashing and pipe penetration in leaking area. Inspect area for any deficiencys and repair as needed. Clean work area. Maximo # 7522328

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: \$1,925

352. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

20180065326

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23871-ORR ; 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:

23871 Thomas Hoyne Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$1,925

18-0321-EX1

353. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180064811

Rationale: Transferring funds to return over payment to ISBE from 2015 program audit. Agreement # 15016299025; notice letter dated 2/1/2018.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53405 Commodities - Supplies

256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
256013 Nss - Lunch Program
000000 Default Value

Amount: \$1,932

354. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180064812

Rationale: Reversing transfer number 20180064811.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
256013 Nss - Lunch Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53405 Commodities - Supplies

256009 Food Service
000000 Default Value

Amount: \$1,932

355. **Transfer from Christian Affiliate Schools to Daystar School**

20180064455

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:

69566 Daystar School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,936

356. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20180058871

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66571 Rowe Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$1,936

18-0321-EX1

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

20180059171

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424054 Sig - Marshall (Cohort 5)

Transfer To:

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

Amount: \$1,940

358. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20180063066

Rationale: (CPS-7585124) Contractor to provide labor and material to install two emergency shut down boiler 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:

25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,945

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

20180063801

Rationale: ReReplace 45' of chain link fence and 4 posts. 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:

24461 Hanson Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,950

360. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

20180064273

Rationale: Replace locks and mullions for exterior.

Transfer From:

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

Transfer To:

22731 Henry Clay Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,950

18-0321-EX1

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

20180064821

Rationale: Supply labor and materials to repair with granulated white modified roofing material (3) roof leaks in gym, (1) leak on small lower EPDM roof.
maximo#7589286

Transfer From:

11880 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

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

20180066980

Rationale: Furnish labor and materials to repair (3) water fountains and repair Sloan concealed flushometer. Work order: CPS-7586618

Transfer From:

11880 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: \$1,962

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

20180065014

Rationale: Supply parts and labor for wrought iron fence repair off of Lake park. two sections, prep, paint and install. CPS-7588698

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: \$1,990

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

20180059096

Rationale: FIRE DAMAGE REPAIR IN ROOM 305

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: \$1,995

18-0321-EX1

365. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20180066378

Rationale: Refer to maximo#7583936-additional funding for PO#3453909,pumping,televising and locating collapsed piping in pre-k drainage line.Also,hydro-jetting and cleaning of north sanitary combination basin rooted in grass area.

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,995

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

20180066774

Rationale: Repair HWP 1 replace seal, sleeve , housing gasket 1 quote Maximo # CPS-7704642

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: \$1,995

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

20180066990

Rationale: Furnish labor and material to remove 2 (60)a fuse blocks and replaced (3)60a fuses and (3)40a fuses.
maximo # 7425490

Transfer From:

11880 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: \$1,995

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

20180063313

Rationale: Max. CPS-7585214
Supply Labor and Material to Install new Continuous/Roton Hinges on (4) Four Existing Doors. Doors not Closing and Locking Correctly Because of Poor Alignment.

Transfer From:

11880 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: \$1,996

18-0321-EX1

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

20180062452

Rationale: CPS W.O.# 7522901 Alternative Energy Solutions propose to provide the labor and materials to do recommended repairs on our emergency generator in the basement.

Transfer From:

11880 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: \$2,000

370. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20180058793

Rationale: Use of funds in pointer to create a new position.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,000

371. **Transfer from Computer Science to Education General - City Wide**

20180058859

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
221117 Computer Education
548022 Track 2 Cs10k: Accelerate Ecs4all Yr2

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,000

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

20180062575

Rationale: The funds are needed to cover the cost to transport students to attend Peer Conference training

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54210 Pupil Transportation
211010 Tier I Services
000000 Default Value

Amount: \$2,000

18-0321-EX1

373. **Transfer from Jane A Neil Elementary School to Arthur R Ashe Elementary School**

20180064768

Rationale: Order student classroom novels.

Transfer From:

24651 Jane A Neil Elementary School
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430201 Title 1 - Low Income

Transfer To:

26191 Arthur R Ashe Elementary School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
430201 Title 1 - Low Income

Amount: \$2,000

374. **Transfer from Office of Catholic Schools to St Alphonsus**

20180065486

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:

69033 St Alphonsus
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

375. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20180058940

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,009

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

20180066463

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57105 Pensions - Employer, Teacher
211001 Attendance & Social Work
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$2,015

18-0321-EX1

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

20180064156

Rationale: re-hang and readjust the basement hatch door install new gibs on the west elevator maximo #cps-7586296

Transfer From:

11880 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: \$2,044

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

20180059172

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
424082 Sig - Gage Park (Cohort 6)

Transfer To:

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

Amount: \$2,046

379. **Transfer from Office of Catholic Schools to St William School**

20180063717

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69300 St William School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490940 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,088

380. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

20180058941

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,090

18-0321-EX1

381. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20180062544

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:

69504	Pui Tak Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

382. **Transfer from Office of Catholic Schools to Pui Tak Christian School**

20180062545

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:

69504	Pui Tak Christian School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,100

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

20180066984

Rationale: Complete all diagnosed repairs on both of the Cub Cadet tractors and the 2 cycle snow blower, make necessary adjustments, and lubrication per quote in attachments and return delivery to Julian HS

Transfer From:

11880	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: \$2,101

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

20180065345

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:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,107

18-0321-EX1

385. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20180066573

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22881-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
488 Series 2017H
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Amount: \$2,114

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

20180066503

Rationale: Maximo W.O. # 6989531 Furnish Labor and Material to perform Lead Testing on peeling paint.

Transfer From:

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

Transfer To:

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

Amount: \$2,124

387. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20180062378

Rationale: Furnish and install conduit from the existing panel to art room, provide outlet and disconnect and a breaker in panel,also furnish and install a 4" vent through exterior wall,provide exterior vent cap and 4" pipe.CPS-7583029

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,130

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

20180066555

Rationale: Furnish labor and material for emergency asbestos response scope of work and conduct all oversight, testing and project record keeping for the asbestos Operations and Maintenance work for thermal system pipe insulation at King HS.

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: \$2,152

18-0321-EX1

389. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

20180062282

Rationale: CK#28896979 - Absolute Software Corp - Bill 138741/138746/138875 - 1/29/2018 - Returned check (Canadian/Foreign bank check)

Transfer From:

22231	Alexander Graham Bell Elementary School
124	School Special Income Fund
55005	Property - Equipment
266402	Tech XI Services
012119	Laptop Replacement Program - Absolute

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: \$2,200

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

20180066981

Rationale: Max #7518161

-Remove principals door and frame, reset into new framework with associated plaster and painting.

Transfer From:

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

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,200

391. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts**

20180066999

Rationale: CPS-7705739 Repair North side leak over gym wall Replacing missing shingles at West end of roof Replacing missing shingles at Northeast corner of roof Replace missing shingles at Southeast corner of roof. Shingles supplied by owner (on site)

Transfer From:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,200

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

20180065782

Rationale: Transferring funds to open a miscellaneous bucket for Facilities Interns.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,205

18-0321-EX1

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

20180059173

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
435040 Sig - Bronzeville (Cohort 4)

Transfer To:

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

Amount: \$2,229

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

20180063131

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: \$2,231

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

20180066969

Rationale: Max. CPS-7594286

Furnish Labor and Material to Repair (2) Toilets. Clinic Area
and Women's Washroom, One Urinal 1st fl. Men's Washroom; also Rod Out Janitor's Sink on S.East End 1st Fl.

Transfer From:

11880 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: \$2,231

396. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

20180064517

Rationale: Cullen 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:

23891 Countee Cullen Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

18-0321-EX1

397. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20180064529

Rationale: Neil 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:

24651 Jane A Neil Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

398. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20180066043

Rationale: Audubon 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:

22091 John J Audubon Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

399. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

20180066051

Rationale: Gresham 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:

23451 Walter Q Gresham Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

400. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

20180066056

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

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

18-0321-EX1

401. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

20180066058

Rationale: Hendricks 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:

31121 Thomas A Hendricks Elementary Community Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

402. **Transfer from Student Support and Engagement to Paul Revere Elementary School**

20180066072

Rationale: Revere 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:

25121 Paul Revere Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

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

20180066086

Rationale: Aldridge 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:

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

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

20180066102

Rationale: Colemon 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:

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

18-0321-EX1

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

20180066103

Rationale: Columbus 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:

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

406. **Transfer from Student Support and Engagement to Countee Cullen Elementary School**

20180066167

Rationale: Cullen 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:

23891 Countee Cullen Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,249

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

20180066183

Rationale: Poe 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:

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

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

20180065265

Rationale: To furnish labor and materials for a mass trapping of school, which consist of strategically placing traps in classroom, corridors, entryways, and any problems areas identified. They will be placed down in the evenings and picked up later

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: \$2,250

18-0321-EX1

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

20180058994

Rationale: Supply labor and materials to fix & replace partitions 1st & 2nd floor gym student washrooms.
Maximo#7522057

Transfer From:

11880 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: \$2,260

410. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20180058942

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66602 Acero Charter Schools - Brighton Park
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$2,279

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

20180064882

Rationale: CTE Chicago Builds Electricity Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140345 Electrician
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,281

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

20180061798

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: \$2,282

18-0321-EX1

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

20180066951

Rationale: (MAXIMO I.D.CPS-7591430) Provide labor and materials to remove existing lamps and disconnect the ballast in 12 fixtures. Vendor will furnish and install 12 directional 105 watt LED lamps.

Transfer From:

11880 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: \$2,290

414. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

20180064560

Rationale: Brownell 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:

22361 Charles S Brownell Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$2,293

415. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

20180064602

Rationale: Woodlawn 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:

23631 Woodlawn Community Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$2,293

416. **Transfer from Student Support and Engagement to Annie Keller Elementary Gifted Magnet School**

20180064617

Rationale: Keller 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:

29211 Annie Keller Elementary Gifted Magnet School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$2,293

18-0321-EX1

417. **Transfer from Student Support and Engagement to Eugene Field Elementary School**

20180064648

Rationale: Field 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:

23211 Eugene Field Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$2,293

418. **Transfer from Student Support and Engagement to Kate S Kellogg Elementary School**

20180066020

Rationale: Kellogg 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:

23971 Kate S Kellogg Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$2,293

419. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20180059139

Rationale: Ticket # 124645 - Total equipment, materials and labor - Low Voltage \$1,097.31 and High Voltage \$1,198.99 to pull voice cable from the MDF room to the MO of the Pre-K for CFBU

Transfer From:

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

Transfer To:

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

Amount: \$2,296

420. **Transfer from Information & Technology Services to Office of Student Health & Wellness**

20180061971

Rationale: Reverse for correct fund number: Ticket # 124645 - Total equipment, materials and labor - Low Voltage \$1,097.31 and High Voltage \$1,198.99 to pull voice cable from the MDF room to the MO of the Pre-K for CFBU

Transfer From:

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

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: \$2,296

18-0321-EX1

421. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20180061973

Rationale: Re-do for correct fund number: Ticket # 124645 - Total equipment, materials and labor - Low Voltage \$1,097.31 and High Voltage \$1,198.99 to pull voice cable from the MDF room to the MO of the Pre-K for CFBU

Transfer From:

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

Transfer To:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54405 Services - Telephone & Telegraph
254501 Telecom (Non E-Rate)
440301 Healthy Schools Healthy City Medicaid Enrollment Project Fy18

Amount: \$2,296

422. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20180064263

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-47081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
486 CIT Bond Fund
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$2,300

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

20180066922

Rationale: CPS W.O. # 7704878 KG Roofing propose to furnish labor and material to replace 25' of 6" galvanized downspout with funnel properly fasten to masonry wall. this downspout is missing from Auditorium roof east side.

Transfer From:

11880 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: \$2,300

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

20180066455

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
227924 Early Childhood - Improvement Of Instruction
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$2,302

18-0321-EX1

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

20180063168

Rationale: Three occurrences of snow removal of sidewalks from curb to curb.

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: \$2,347

426. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20180063119

Rationale: SR# 4157879 supply all labor and material to repair uninvent in room311

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,347

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

20180063412

Rationale: Snow removal for sidewalks. 589.20 each event.

Transfer From:

11880 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: \$2,357

428. **Transfer from Intrinsic Charter School to Education General - City Wide**

20180058872

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66691 Intrinsic Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$2,396

18-0321-EX1

429. **Transfer from Department of JROTC to Phoenix Military Academy High School**

20180063749

Rationale: Transfer needed to support West Point LEADS Day event at Phoenix Military Academy.

Transfer From:

05261 Department of JROTC
124 School Special Income Fund
54105 Services: Non-technical/Laborer
113090 Grants-Citywide Misc Fndtns
000562 Mccormick Foundation - Jrotc (2017-2018)

Transfer To:

55011 Phoenix Military Academy High School
124 School Special Income Fund
53205 Commodities - Supplied Food
113090 Grants-Citywide Misc Fndtns
000562 Mccormick Foundation - Jrotc (2017-2018)

Amount: \$2,400

430. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

20180058873

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66573 Noble - Muchin College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$2,402

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

20180064164

Rationale: Supply labor and materials to replace the motor starter on the swimming pool AHU.
Maximo W.O. # CPS- 6991716.

Transfer From:

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

Transfer To:

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

Amount: \$2,403

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

20180065218

Rationale: Transfer salvage to cover negative created by new Learn.Plan.Succeed Coaches. Manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57405 Medicare
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$2,445

18-0321-EX1

433. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180058981

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts
140004 Cte - Business Systems
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,449

434. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20180066376

Rationale: Refer to maximo#7429180-Knickerbocker will provide the following,inspect entire roof for deficiencies,repair deficiencies as needed using compatible materials,and remove all debris associated with this work.

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,450

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

20180064457

Rationale: Money to pay for consulting services to create messaging and collateral materials for Social Science

Transfer From:

10813 Social Science & Civic Engagement
115 General Education Fund
53305 Instructional Materials (Non-Digital)
390003 Service Learning
000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390003 Service Learning
000000 Default Value

Amount: \$2,461

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

20180065690

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:

53041 Charles Allen Prosser 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: \$2,473

18-0321-EX1

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

20180065656

Rationale: CTE Digital Media Program Supplies

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
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
147601 Graphic Communications/Graphic Design
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,485

438. **Transfer from Capital/Operations - City Wide to St. Turbius**

20180063378

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: \$2,500

439. **Transfer from Counseling and Postsecondary Advising to Wendell Phillips Academy High School**

20180063461

Rationale: Transfer funds for male mentoring initiative.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57705 Services - Space Rental
212023 Post Secondary Education
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
000901 Other Gen Ed Funded Programs

Amount: \$2,500

440. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063909

Rationale: HP ink kits (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,500

18-0321-EX1

441. **Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School**

20180063936

Rationale: Transfer for Male Mentoring Initiative

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
53405 Commodities - Supplies
212023 Post Secondary Education
000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
115 General Education Fund
53405 Commodities - Supplies
212041 Guidance
000901 Other Gen Ed Funded Programs

Amount: \$2,500

442. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20180061924

Rationale: CPS#7428665 Repair lunchroom floor and sub floor. 6'X12' section. Also replace 4' handrail in stairwell as per City violation. 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:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,508

443. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20180065981

Rationale: \$2520.00 FOR STANTON MECHANICAL REMOVE OLD AND INSTALL NEW 7 1/2 HP BURNER MOTOR ON BOILER #1

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:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,520

444. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20180063166

Rationale: Three occurrences of snow removal of sidewalks from curb to curb.

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,528

18-0321-EX1

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

20180066204

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: \$2,533

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

20180065501

Rationale: Please replace the damaged infrared detector edge in the elevator door that break down the price below is for parts and labor and all the necessary to repair the elevator maximo WO # 7591373

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:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,536

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

20180065826

Rationale: funds will be used to purchase classroom supplies for STARTALK program

Transfer From:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221002 World Language Instructor Support
500366 Startalk - Arabic/Chinese

Transfer To:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
500366 Startalk - Arabic/Chinese

Amount: \$2,550

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

20180066968

Rationale: Max. CPS-7593456

Supply Labor and Material to Remove Unit from Ceiling to Install (2) Two New Motors in Ceiling Hung Fan Core Unit Serving the Clinic/Nurses Station. No Heating Being Supplied to the Space.

Transfer From:

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

Transfer To:

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

Amount: \$2,560

18-0321-EX1

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

20180063357

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT REMOVING FAILED DUAL TEMP COIL ON UNIVENT RM 354. INSTALL NEW COIL, INCLUDING HOWEVER NOT LIMITED TO PIPING, SETING COIL, ADJUSTING OA DAMPER WHILE COIL REMOVED & CHECK OPERATION. MAXIMO #7585304

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: \$2,561

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

20180064814

Rationale: trouble shoot leak in pool

Transfer From:

11880 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: \$2,592

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

20180064159

Rationale: clean out elevator pit....troubleshoot and adjust door restrictor....perform category 1 pressure safety test....maximo #..cps-7586296

Transfer From:

11880 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: \$2,593

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

20180062675

Rationale: cps-75320040 supply material of 2" round handrails caps to be mounted to existing handrails caps will return to wall to meet fire code. work to be done as scope of work says

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: \$2,600

18-0321-EX1

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

20180067001

Rationale: Furnish labor and materials for the electrical repair and replacement of damage conduit also reconnect wire to restore power to dock ramp area lighting. maximo # cps-7586318

Transfer From:

11880 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: \$2,600

454. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20180065547

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46321-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:

46321 Lincoln Park High School
488 Series 2017H
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$2,625

455. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

20180064523

Rationale: Tilton 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:

25621 George W Tilton Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

456. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

20180064527

Rationale: Higgins 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:

31251 Thomas J Higgins Elementary Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

18-0321-EX1

457. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

20180064541

Rationale: Webster 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:

25791 Daniel Webster Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

458. **Transfer from Student Support and Engagement to John Whistler Elementary School**

20180064547

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

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

459. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

20180066040

Rationale: Albany 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:

32011 Albany Park Multicultural Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

460. **Transfer from Student Support and Engagement to George W Tilton Elementary School**

20180066172

Rationale: Tilton 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:

25621 George W Tilton Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

18-0321-EX1

461. **Transfer from Student Support and Engagement to Jesse Sherwood Elementary School**

20180066187

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

462. **Transfer from Student Support and Engagement to Daniel Webster Elementary School**

20180066192

Rationale: Webster 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:

25791 Daniel Webster Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

463. **Transfer from Computer Science to Education General - City Wide**

20180058860

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
548022 Track 2 Cs10k: Accelerate Ecs4all Yr2

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$2,644

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

20180062676

Rationale: Vendor will furnish labor and material to paint three rooms (132, 136, 138). Includes patching, sanding and priming.

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: \$2,650

18-0321-EX1

465. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20180065568

Rationale: \$2,675 FOR STANTON MECHANICAL TO REMOVE OLD MOTOR AND INSTALL A NEW 20 HP PUMP MOTOR FOR BOILER #2 FEED WATER

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:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,675

466. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063878

Rationale: Site licenses for software (English and Spanish) (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,700

467. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063895

Rationale: Site licenses for software (English and Spanish)(MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,700

468. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063908

Rationale: Site licenses for software (English and Spanish) (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,700

18-0321-EX1

469. Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School

20180065200

Rationale: "Emergency RTU # 1 not Heating". Furnish and install a new return fan motor sized to match the existing. Reuse existing pulleys, belts align and test. See Cps Maximo # 7586837.

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:

41061 Frederick A Douglass Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,746

470. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20180065558

Rationale: funds will be used to purchase classroom supplies for STARTALK program

Transfer From:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
221002 World Language Instructor Support
500366 Startalk - Arabic/Chinese

Transfer To:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221001 School Instructional Support Services
500366 Startalk - Arabic/Chinese

Amount: \$2,752

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

20180063360

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED 4" GATE VALVE & REPLACE W/NEW INCLUDING HOWEVER NOT LIMITED TO NEW GASKETS/BOLTS. TEST OPERATION ON COMPLETION. MAXIMO#7585282

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: \$2,765

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

20180065136

Rationale: Replace temperature sensor, high limit switch and microtech control board on univent in room 412. No hesat. 2 quotes Maximo # - CPS-7522623

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: \$2,773

18-0321-EX1

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

20180062374

Rationale: supply material and labor to remove and replace 1 1/4" galvanized pipe and fittings. fittings are leaking on hot water side, pipe is located in back closet in main office which is leaking down to kitchen (cps maximo 7420108)

Transfer From:

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

Transfer To:

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

Amount: \$2,795

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

20180066754

Rationale: Maximo#4213581(1 OF 4 QUOTES) GYM ELECTRIC HEAT UNIT IN NEED OF REPAIR'S .Rewire Internal Control System, Replace 6 Heat Limiter's, Disassemble AHU and discharge Plenum ,Clean Blower Wheel and Housing Start up&Test 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:

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

Amount: \$2,796

475. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

20180063183

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-26301-OPI ; 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:

26301 Ronald E McNair Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,800

476. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20180066939

Rationale: AHU 9,Remove worn Fan Shaft,Metalize warn area and machine to original size,Install remanufactured shaft.MAXIMO CPS-7593801

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,806

18-0321-EX1

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

20180064153

Rationale: Provide all labor and material to complete Air Tests in MS-7 Maximo # 7586438

Transfer From:

11880 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: \$2,826

478. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

20180064505

Rationale: Brown R K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,836

479. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

20180064513

Rationale: Cather 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:

26021 Willa Cather Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,836

480. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

20180066088

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
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,836

18-0321-EX1

481. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy**

20180066096

Rationale: Brown R 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:

24631 Ronald Brown Elementary Community Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,836

482. **Transfer from Student Support and Engagement to Fort Dearborn Elementary School**

20180066171

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

483. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

20180066176

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

484. **Transfer from Student Support and Engagement to Southeast Area Elementary School**

20180066191

Rationale: Southeast R K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

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

18-0321-EX1

485. **Transfer from Christian Affiliate Schools to Daystar School**

20180062917

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:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,848

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

20180064355

Rationale: To furnish labor and materials to prep, scrape, and mudd 1st and 2nd floor classrooms also including sanding of the principals office rom the chipping paint throughout the building

Transfer From:

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

Transfer To:

26251	Irvin C Mollison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,855

487. **Transfer from CICS - Northtown to Education General - City Wide**

20180058874

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66241	CICS - Northtown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$2,869

488. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20180063008

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24461-OPI ; 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: \$2,874

18-0321-EX1

489. **Transfer from Hanson Park Elementary School to Capital/Operations - City Wide**

20180063785

Rationale: Funds Transfer From Project# 2018-24461-OPI To Award# 2018-488-00-02 ; Change Reason : NA

Transfer From:

24461	Hanson Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Amount: \$2,874

490. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20180063788

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24461-OPI-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:

24461	Hanson Park Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,874

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

20180062433

Rationale: Door is deteriorating along bottom and sides. Provide material and labor to replace door, screen door and hardware. Test for proper operation

CPS 7522287

Transfer From:

11880	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: \$2,900

492. **Transfer from Computer Science to Education General - City Wide**

20180066614

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
223013	Assessments/Standards
210050	Computer Science For All Fy17

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,940

18-0321-EX1

493. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20180064076

Rationale: Furnish and install a new gas valve body and actuator on the gas train for boiler #2. Total \$2955.00
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:

22421 Augustus H Burley Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,955

494. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20180058875

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$2,961

495. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20180062694

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-53041-OPI ; 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
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,975

496. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20180063999

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46031-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

46031 Roald Amundsen High School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,980

18-0321-EX1

497. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20180066891

Rationale: supply labor and material for electrical replacement of 12 existing multi vapor lamp to LED lamps 100w or better lift or scaffolding included (cps maximo 7704722)

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,980

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

20180064115

Rationale: SUPPLY PARTS AND LABOR, TO MAKE REPAIRS TO ROOF OVER THIRD FLOOR CORRIDOR AND UNCLOG TWO DOWNSPOUT TO CLEAR DRAINAGE, MAXIMO # 4180542

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: \$2,985

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

20180062384

Rationale: Furnish labor and materials to repair main building exhaust fan per Maximo #Work order: CPS-7522525

Transfer From:

11880 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: \$2,995

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

20180065949

Rationale: Remove and replace upper balcony doors, exit device, window, continues hinge, add locking bolts to inactive door. Paint and prime doors. SEE MAXIMO # CPS7589155.

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: \$2,998

18-0321-EX1

501. **Transfer from Computer Science to Education General - City Wide**

20180058861

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221234 Professional Develop/Curriculum Develop
548022 Track 2 Cs10k: Accelerate Ecs4all Yr2

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,000

502. **Transfer from Early College and Career - City Wide to James H Bowen High School**

20180062146

Rationale: Transfer funds for supplies for machine operator.

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:

46051 James H Bowen High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
144805 Machine Operator
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,000

503. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063869

Rationale: Summer Programs (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
321850 Community Relations
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,000

504. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063887

Rationale: Summer programs (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
321850 Community Relations
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,000

18-0321-EX1

505. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063902

Rationale: Summer programs (MSAP FY18)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,000

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

20180066370

Rationale: furnish labor and materials to Remove 1 slop sink and install 1 new mop basin with new drain line faucet
Maximo # 36197876

Transfer From:

11880	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: \$3,000

507. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

20180066673

Rationale: Transfer funds for culinary supplies.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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: \$3,000

508. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20180066983

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:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,000

18-0321-EX1

509. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

20180063172

Rationale: Dett 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:

26031 Robert Nathaniel Dett 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

510. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

20180064551

Rationale: Armour 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:

22061 Phillip D Armour 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

511. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

20180064554

Rationale: Avalon Park 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:

22101 Avalon Park 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

512. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

20180064611

Rationale: Evers 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:

26591 Medgar Evers 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

18-0321-EX1

513. **Transfer from Student Support and Engagement to William H Brown Elementary School**

20180064632

Rationale: Brown W 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:

22351 William H Brown 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

514. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

20180064656

Rationale: Sherman 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:

25341 William T Sherman 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

515. **Transfer from Student Support and Engagement to Parkside Elementary Community Academy**

20180064664

Rationale: Parkside 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:

31201 Parkside Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$3,014

516. **Transfer from Student Support and Engagement to Dunne Technology Academy**

20180066013

Rationale: Dunne 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:

25491 Dunne Technology Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$3,014

18-0321-EX1

517. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

20180066017

Rationale: Turner-Drew 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:

29041 Turner-Drew Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$3,014

518. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

20180066265

Rationale: Hughes, C 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:

23901 Charles Evans Hughes 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

519. **Transfer from Noble - Golder College Prep to Education General - City Wide**

20180058876

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66145 Noble - Golder College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,029

520. **Transfer from Department of JROTC to George Westinghouse College Prep**

20180066219

Rationale: Transfer needed for travel to Drill meets.

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
115 General Education Fund
54205 Travel Expense
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$3,060

18-0321-EX1

521. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20180063651

Rationale: Removal of funds transferred in via transactions 20180010686-91 and 20180010625 to load funds that fell to salvage from PN580964 back to the pointer line. PN580964 was opened as a reimbursable position in the FY18 Original Budget and is now closed.

Transfer From:

46301 Roger C Sullivan 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

522. **Transfer from Information & Technology Services to Education General - City Wide**

20180058850

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12510 Information & Technology Services
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$3,068

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

20180061910

Rationale: PROVIDE EMERGENCY SERVICE CALL TO REMOVE SECTION OF FAILED PIPING AT UNIVENT ROOM 244 BOOK ROOM & ISOLATE SYSTEM. pLUMBER DISPATCHED AFTER HOURS 1/4 & 1/5. MAXIMO#4126815

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: \$3,115

524. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20180064013

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-20071-TUS ; 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:

20071 Columbia Explorers Elementary Academy
427 CIP Series 2016B
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$3,134

18-0321-EX1

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

20180066887

Rationale: Transfer for PO for YBTC Ceompetition

Transfer From:

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

Transfer To:

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

Amount: \$3,145

526. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

20180058877

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,160

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

20180062373

Rationale: Furnish labor and materials to replace frequency drive for south supply fan per Maximo Work Order: CPS-7531770

Transfer From:

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

Transfer To:

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

Amount: \$3,161

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

20180062528

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:

22081 George Armstrong International Studies ES
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$3,186

18-0321-EX1

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

20180064872

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-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:

22101 Avalon Park Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,193

530. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063879

Rationale: HP ink kits
Mobile lecturn (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,200

531. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063896

Rationale: HP ink kits
Mobile lecturn (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$3,200

532. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

20180058943

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66481 Chicago Virtual Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,237

18-0321-EX1

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

20180066666

Rationale: Emergency work in Drivers Ed, provide labor and materials to make operable exterior west double doors and exterior single east door
Includes replacement of rusted out frame portions where required new continuous hinges unable to lock/close

Transfer From:

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

Transfer To:

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

Amount: \$3,250

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

20180065018

Rationale: Furnish & install (1) new door restrictor on freight elevator
CODE VIOLATION
Maximo # 7588870

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: \$3,273

535. **Transfer from Early College and Career - City Wide to William Jones College Preparatory High School**

20180062057

Rationale: Transfer funds of supplies for pre-engineering program.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53307 Commodities: Software Licenses (Instructional)
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

47021 William Jones College Preparatory High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
141501 Cte - Project Lead The Way
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,300

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

20180065653

Rationale: furnish labor and materials to repair gutters that are detached on south end of building per Maximo Work order: CPS-7587883

Transfer From:

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

Transfer To:

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

Amount: \$3,300

18-0321-EX1

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

20180064989

Rationale: To furnish labor and materials to Relocate garbage fencing, reuse existing fence, mount posts on a 4" x 4" plate anchored to asphalt WO" (CPS-7584353)

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: \$3,310

538. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**

20180061905

Rationale: Vendor will furnish labor and material to install one Adams Hatch latch.

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:

53121 Edward Tilden Career Community Academy HS
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$3,323

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

20180066236

Rationale: Furnish and install one Adam Hatch Latch in the elevator, this was recommend and put as violation in the elevator inspection, Maximo WO # 7594261

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:

23681 James Hedges Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$3,323

540. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

20180064966

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-31251-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,360

18-0321-EX1

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

20180065606

Rationale: Space Rental

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
510225 Headstart-Child Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57705 Services - Space Rental
221234 Professional Develop/Curriculum Develp
510225 Headstart-Child Development

Amount: \$3,371

542. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

20180064525

Rationale: Graham 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:

23391 Alexander Graham Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

543. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

20180064531

Rationale: Mitchell 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:

24511 Ellen Mitchell Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

544. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

20180064537

Rationale: Walsh 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:

25731 John A Walsh Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

18-0321-EX1

545. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20180066044

Rationale: Brennemann 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:

25991 Joseph Brennemann Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

546. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

20180066047

Rationale: Finkl 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:

23541 William F Finkl Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

547. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

20180066052

Rationale: Grissom 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:

23361 Virgil Grissom Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

548. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

20180066070

Rationale: Pullman 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:

25041 George M Pullman Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

18-0321-EX1

549. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

20180066078

Rationale: Ruggles 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:

25181 Martha Ruggles Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

550. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20180066092

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
51330 Benefits Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

551. **Transfer from Student Support and Engagement to Joseph Brennemann Elementary School**

20180066722

Rationale: Brennemann 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:

25991 Joseph Brennemann Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,374

552. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20180063380

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22401-OHI-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:

22401 Luther Burbank Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,390

18-0321-EX1

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

20180065725

Rationale: Vendor will furnish labor and material to repair damaged wood decking that had caved in. Installed Ice & Water Shield in valley area, installed new shingles. Removed all debris generated at job site.

Transfer From:

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

Transfer To:

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

Amount: \$3,400

554. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20180063006

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29391-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,405

555. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20180063987

Rationale: CTE Digital Media 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:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,418

556. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

20180064507

Rationale: Burnham 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:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

18-0321-EX1

557. **Transfer from Student Support and Engagement to James Ward Elementary School**

20180064539

Rationale: Ward J 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:

25751 James Ward Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,423

558. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

20180064545

Rationale: Sheridan 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:

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

559. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

20180066082

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

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,423

560. **Transfer from Student Support and Engagement to Charles N Holden Elementary School**

20180066175

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

18-0321-EX1

561. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

20180062655

Rationale: new installation in gym area.new padding on east and west wall.work order 4017203. Quote attached,no other quotes received.

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: \$3,425

562. **Transfer from Jane A Neil Elementary School to Arthur R Ashe Elementary School**

20180064765

Rationale: Order student classroom novels.

Transfer From:

24651 Jane A Neil Elementary School
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430201 Title 1 - Low Income

Transfer To:

26191 Arthur R Ashe Elementary School
332 NCLB Title I Regular Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
430201 Title 1 - Low Income

Amount: \$3,428

563. **Transfer from CICS - Prairie to Education General - City Wide**

20180058878

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66161 CICS - Prairie
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,437

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

20180058944

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66254 ASPIRA Charter School - Early College High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,483

18-0321-EX1

565. **Transfer from Diverse Learner Supports & Services to Teaching and Learning Office**

20180059062

Rationale: Transfer for Red Cross water safety training.

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
114	Special Education Fund
54125	Services - Professional/Administrative
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,500

566. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

20180063377

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,500

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

20180066725

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

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,500

568. **Transfer from Paul Revere Elementary School to Cesar E Chavez Multicultural Academic Center ES**

20180065068

Rationale: Need to replace principal's laptop for risk of losing data due to lack of memory and extended years of use. At risk daily for losing data.

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
55005	Property - Equipment
241006	School Office Services
000575	Student Based Budgeting

Amount: \$3,580

18-0321-EX1

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

20180063356

Rationale: To furnish labor and materials to install panic bars on two sets of gymnasium double doors and install locks and cylinders and two pull handles WO# (CPS-7419645)

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: \$3,585

570. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20180066875

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,650

571. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20180065633

Rationale: Pay for survey software invoice

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
53405 Commodities - Supplies
213011 Health Services
000000 Default Value

Amount: \$3,679

572. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

20180058945

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,682

18-0321-EX1

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

20180061892

Rationale: Provide labor and material to remove and installed a new 18,000 BTU condensing unit.

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: \$3,695

574. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20180063495

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22151-OHI-2 ; 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:

22151 Clara Barton Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,697

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

20180058879

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66331 Erie Elementary Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,736

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

20180058880

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66271 Namaste Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,750

18-0321-EX1

577. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20180058881

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66191 Asian Human Services - Passages Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,754

578. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20180063016

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24221-OEM ; 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:

24221 Henry D Lloyd Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,763

579. **Transfer from CICS - Bucktown to Education General - City Wide**

20180058882

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66071 CICS - Bucktown
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,776

580. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

20180058946

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,780

18-0321-EX1

581. **Transfer from CICS - West Belden to Education General - City Wide**

20180058883

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66221	CICS - West Belden
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,787

582. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20180058858

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221001	School Instructional Support Services
511246	Cps Healing Trauma Together

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,790

583. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20180065863

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

23201	Fernwood Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$3,793

584. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20180065865

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

23201	Fernwood Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,793

18-0321-EX1

585. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20180064881

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26421-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:

26421 Mary E McDowell Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,794

586. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

20180062239

Rationale: Lavizzo 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:

25671 Mildred I Lavizzo 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

587. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

20180064581

Rationale: Hearst 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:

23671 Phoebe Apperson Hearst 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

588. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

20180064599

Rationale: Westcott 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:

26381 Oliver S Westcott 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

18-0321-EX1

589. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

20180064614

Rationale: McCutcheon 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:

26201 John T McCutcheon 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

590. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

20180064658

Rationale: Wells 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:

24811 Ida B Wells Preparatory Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$3,801

591. **Transfer from Student Support and Engagement to Hannah G Solomon Elementary School**

20180064670

Rationale: Solomon 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:

25431 Hannah G Solomon 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

592. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

20180064671

Rationale: Pilsen 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:

31141 Pilsen Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$3,801

18-0321-EX1

593. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

20180066025

Rationale: Shoesmith 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:

25371 Beulah Shoemith 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

594. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20180065827

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46391-OLT ; 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
009513 Fs O&M Cip
000000 Default Value

Amount: \$3,903

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

20180058884

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66254 ASPIRA Charter School - Early College High School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,907

596. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

20180066055

Rationale: Hamline 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:

23511 John H Hamline Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,912

18-0321-EX1

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

20180063411

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: \$3,916

598. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

20180058885

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66602 Acero Charter Schools - Brighton Park
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$3,994

599. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063870

Rationale: Marketing & postage (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53510 Commodities - Postage
321850 Community Relations
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,000

600. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063889

Rationale: marketing and postage (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53510 Commodities - Postage
321850 Community Relations
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,000

18-0321-EX1

601. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063903

Rationale: Marketing & postage (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
53510 Commodities - Postage
321850 Community Relations
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,000

602. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063904

Rationale: Community and family engagement (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
321850 Community Relations
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$4,000

603. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

20180065186

Rationale: GradPoint online learning and credit recovery for 35 NBJ students, in accordance with grant budget

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Transfer To:

30011 Nancy B Jefferson Alternative HS
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Amount: \$4,000

604. **Transfer from Office of Catholic Schools to Leo High School**

20180062543

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:

69377 Leo High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,005

18-0321-EX1

605. **Transfer from Network Support to Education General - City Wide**

20180066885

Rationale: Moved incorrect grant value

Transfer From:

11110 Network Support
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
005063 Fy19 School Actions - Englewood

Amount: \$4,009

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

20180058886

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,066

607. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

20180058887

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66399 Acero Charter Schools - Jovita Idar
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,080

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

20180058888

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,086

18-0321-EX1

609. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

20180058889

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,088

610. **Transfer from Capital/Operations - City Wide to George Washington High School**

20180064969

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46331-ORR ; 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
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,090

611. **Transfer from Talent Office to Information & Technology Services**

20180062428

Rationale: Transfer for Telecom work in Talent on the 2nd floor at Garfield Park

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264209 Staffing Services
000000 Default Value

Transfer To:

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

Amount: \$4,095

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

20180063850

Rationale: replace leaking tubs in bryant bent tub boiler 6tubs need to be replace Maximo3cps-7520062 and cps-7522331

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: \$4,102

18-0321-EX1

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

20180058890

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,116

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

20180063349

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: \$4,122

615. Transfer from Harriet Beecher Stowe Elementary School to Little Village Elementary School

20180065272

Rationale: Rollover funds for classroom libraries

Transfer From:

25521 Harriet Beecher Stowe Elementary School
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

22521 Little Village Elementary School
225 Supplemental General State Aid
53305 Instructional Materials (Non-Digital)
119015 Reading
000703 Supplemental General State Aid (Sgsa)

Amount: \$4,155

616. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

20180063720

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26751-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:

26751 Johnnie Colemon Elementary Academy
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,175

18-0321-EX1

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

20180062547

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:

69285 St Therese School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

618. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20180063828

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24461-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,223

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

20180066674

Rationale: Transfer funds for workbooks.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,300

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

20180058891

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,383

18-0321-EX1

621. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20180063017

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46291-OPI ; 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:

46291 Charles P Steinmetz College Preparatory HS
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,486

622. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

20180064515

Rationale: Chopin 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:

22721 Frederic Chopin Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

623. **Transfer from Student Support and Engagement to Joseph Jungman Elementary School**

20180064549

Rationale: Jungman 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:

23961 Joseph Jungman Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

624. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

20180066061

Rationale: Jackson A 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:

29171 Andrew Jackson Elementary Language Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

18-0321-EX1

625. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

20180066081

Rationale: Wentworth 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:

25811 Daniel S Wentworth Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

626. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20180066099

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

627. **Transfer from Student Support and Engagement to Fairfield Elementary Academy**

20180066168

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

Transfer From:

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

Transfer To:

26701 Fairfield Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

628. **Transfer from Student Support and Engagement to Patrick Henry Elementary School**

20180066180

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

Transfer From:

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

Transfer To:

23731 Patrick Henry Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

18-0321-EX1

629. **Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20180066188

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

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

20180062503

Rationale: Transferring funds for position cost

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57950	Offset Amounts
221002	World Language Instructor Support
547522	Indian Elem/Sec. Assistance Prog. Fy18

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
547522	Indian Elem/Sec. Assistance Prog. Fy18

Amount: \$4,500

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

20180065919

Rationale: Make roofing over classroom 413 with torch down bitumen roofing and roof cement to stop chronic water seepage and interior damage. CPS# 7594013

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: \$4,540

632. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

20180058892

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
330502	Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,541

18-0321-EX1

633. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20180061922

Rationale: cps 74286619 replace (4) modular door with new and reuse existing hardware. 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:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$4,575

634. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

20180064572

Rationale: Earle 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:

23031 Charles W Earle 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

635. **Transfer from Student Support and Engagement to Edison Park Elementary School**

20180064608

Rationale: Edison Park 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:

28081 Edison Park 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

636. **Transfer from Student Support and Engagement to George Leland Elementary School**

20180064620

Rationale: Leland 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:

26391 George Leland 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

18-0321-EX1

637. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy**

20180064626

Rationale: Haley 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:

22301 Alex Haley Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$4,587

638. **Transfer from Student Support and Engagement to Nathanael Greene Elementary School**

20180064650

Rationale: Greene 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:

23431 Nathanael Greene 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

639. **Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES**

20180064652

Rationale: Newberry 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:

29231 Walter L Newberry Math & Science Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$4,587

640. **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES**

20180064653

Rationale: Powell 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:

26291 Adam Clayton Powell Paideia Community Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$4,587

18-0321-EX1

641. **Transfer from Student Support and Engagement to Sauganash Elementary School**

20180064655

Rationale: Sauganash 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:

25211 Sauganash 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

642. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

20180064663

Rationale: Hawthorne 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:

29131 Hawthorne Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$4,587

643. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

20180064666

Rationale: Talcott 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:

25581 Mancel Talcott 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

644. **Transfer from Student Support and Engagement to Washington Irving Elementary School**

20180064668

Rationale: Irving 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:

24881 Washington Irving 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

18-0321-EX1

645. **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence**

20180066021

Rationale: Howe 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:

23851 Julia Ward Howe Elementary School of Excellence
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$4,587

646. **Transfer from Student Support and Engagement to James Wadsworth Elementary School**

20180066026

Rationale: Wadsworth 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:

25711 James Wadsworth 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

647. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

20180058893

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,612

648. **Transfer from Information & Technology Services to Education General - City Wide**

20180060008

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12510 Information & Technology Services
362 Early Childhood Development
53405 Commodities - Supplies
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
210026 Iga Early Learning Investment Program - City Fy18

Amount: \$4,732

18-0321-EX1

649. **Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS**

20180064870

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

63142 Camelot Excel - Englewood HS
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,831

650. **Transfer from Lutheran Education Foundation to Education General - City Wide**

20180058953

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

69336 Lutheran Education Foundation
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
490937 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

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

Amount: \$4,850

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

20180064121

Rationale: Replace 1 downspout ,5" galvanized, replace upper roof drainage downspouts and seal, provide 45 degree elbow and extend onto adjacent roof drain. All repairs to be with associated roof and caulking repairs. CPS# 7587851

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: \$4,880

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

20180063167

Rationale: Three snow removal of sidewalks from curb to curb.

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: \$4,905

18-0321-EX1

653. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

20180058894

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$4,916

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

20180059174

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
52130 Career Service Salaries - Extended Day
254612 Security Services
435039 Sig - Kelly (Cohort 4)

Transfer To:

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

Amount: \$4,932

655. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Paul Revere Elementary School**

20180065666

Rationale: Moving funds to correct unit Need to replace principal's laptop for risk of losing data due to lack of memory and extended years of use.
At risk daily for losing data.
First grade classrooms needs tables to support collaboration and physical needs of students.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
115 General Education Fund
55005 Property - Equipment
241006 School Office Services
000575 Student Based Budgeting

Transfer To:

25121 Paul Revere Elementary School
115 General Education Fund
55005 Property - Equipment
241006 School Office Services
000575 Student Based Budgeting

Amount: \$4,940

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

20180062571

Rationale: Supplies for CTE Medical and Health Careers program

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:

46301 Roger C Sullivan 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: \$5,000

18-0321-EX1

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

20180065093

Rationale: bases for the Male Summit event

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400103 Chicago Gear-Up 6 (Year 4)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
221211 Gear-Up
400103 Chicago Gear-Up 6 (Year 4)

Amount: \$5,000

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

20180065142

Rationale: provide design, oversight, monitoring and document maintenance for ACM flooring abatement in rm 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: \$5,073

659. **Transfer from Instructional Supports to Chicago Vocational Career Academy High School**

20180062564

Rationale: Transfer to cover cost of Academic Decathlon Hosting and staffing

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
57705 Services - Space Rental
150001 Academic Decathlon - Hs
000901 Other Gen Ed Funded Programs

Amount: \$5,175

660. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

20180062232

Rationale: Goudy 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:

23371 William C. Goudy Technology Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

18-0321-EX1

661. **Transfer from Student Support and Engagement to John H Kinzie Elementary School**

20180062233

Rationale: Kinzie 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:

24071 John H Kinzie Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

662. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

20180062238

Rationale: Sutherland 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:

25561 Elizabeth H Sutherland Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

663. **Transfer from Student Support and Engagement to A.N. Pritzker School**

20180062240

Rationale: Pritzker 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:

25871 A.N. Pritzker School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

664. **Transfer from Student Support and Engagement to John Barry Elementary School**

20180064557

Rationale: Barry 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:

22141 John Barry Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

18-0321-EX1

665. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

20180064575

Rationale: Haines 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:

23481 John Charles Haines Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

666. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

20180064593

Rationale: Oriole Park 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:

24771 Oriole Park Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

667. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20180064596

Rationale: Swift 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:

25571 George B Swift Elementary Specialty School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

668. **Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES**

20180064635

Rationale: Bouchet 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:

22371 Edward A Bouchet Math & Science Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

18-0321-EX1

669. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

20180064645

Rationale: Byrne 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:

22501 Michael M Byrne Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

670. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

20180064651

Rationale: Kanoon 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:

29291 Gerald Delgado Kanoon Elementary Magnet School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

671. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

20180064657

Rationale: Stone 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:

29291 Stone Elementary Scholastic Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

672. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

20180064662

Rationale: Carnegie 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:

22551 Andrew Carnegie Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

18-0321-EX1

673. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

20180064669

Rationale: Inter-American 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:

29191 Inter-American Elementary Magnet School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

674. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

20180066028

Rationale: Diego 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:

31261 Jose De Diego Elementary Community Academy
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$5,242

675. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20180064869

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-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:

23141 Edward Everett Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,254

676. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

20180064509

Rationale: Cardenas 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:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

18-0321-EX1

677. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School**

20180064519

Rationale: DePriest 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:

26631 Oscar DePriest Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

678. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

20180064535

Rationale: Prussing 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:

25031 Ernst Prussing Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

679. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20180066249

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22621-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,300

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

20180066290

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: \$5,365

18-0321-EX1

681. **Transfer from Arthur R Ashe Elementary School to Jane A Neil Elementary School**

20180065267

Rationale: [REVERSAL OF INCORRECT INTRA-UNIT TRANSFER] \$5,428.37 was transferred from NEIL to ASHE on February 18.

Transfer From:

26191 Arthur R Ashe Elementary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
119068 Oep - Computer Education
430201 Title 1 - Low Income

Transfer To:

24651 Jane A Neil Elementary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
119015 Reading
430201 Title 1 - Low Income

Amount: \$5,428

682. **Transfer from Jane A Neil Elementary School to Arthur R Ashe Elementary School**

20180065276

Rationale: Reversing previous transfer - made an error in the direction of the transfer.

Transfer From:

24651 Jane A Neil Elementary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
119015 Reading
430201 Title 1 - Low Income

Transfer To:

26191 Arthur R Ashe Elementary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
119068 Oep - Computer Education
430201 Title 1 - Low Income

Amount: \$5,428

683. **Transfer from Arthur R Ashe Elementary School to Jane A Neil Elementary School**

20180065285

Rationale: [CORRECTION OF INTRA-UNIT TRANSFERS MADE ON FEB 18] Restoring \$5428 that was incorrectly transferred from NEIL to ASHE.

Transfer From:

26191 Arthur R Ashe Elementary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
119068 Oep - Computer Education
430201 Title 1 - Low Income

Transfer To:

24651 Jane A Neil Elementary School
332 NCLB Title I Regular Fund
55005 Property - Equipment
119068 Oep - Computer Education
430201 Title 1 - Low Income

Amount: \$5,428

684. **Transfer from Office of Catholic Schools to St John Fisher School**

20180066271

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69158 St John Fisher School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,443

18-0321-EX1

685. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20180063722

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46111-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,500

686. **Transfer from Jane A Neil Elementary School to Arthur R Ashe Elementary School**

20180064770

Rationale: Order student classroom novels.

Transfer From:

24651 Jane A Neil Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

26191 Arthur R Ashe Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
000575 Student Based Budgeting

Amount: \$5,554

687. **Transfer from Arthur R Ashe Elementary School to Jane A Neil Elementary School**

20180065307

Rationale: [REVERSING INTRA-UNIT TRANSFER] see 20180064770. OMB accidentally moved funds from NEIL to ASHE.

Transfer From:

26191 Arthur R Ashe Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
000575 Student Based Budgeting

Transfer To:

24651 Jane A Neil Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$5,554

688. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20180063012

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24611-OGC-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:

24611 Wolfgang A Mozart Elementary School
488 Series 2017H
56310 Capitalized Construction
009563 Bathrooms
000000 Default Value

Amount: \$5,587

18-0321-EX1

689. **Transfer from Christopher House Charter School to Education General - City Wide**

20180058895

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66661 Christopher House Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$5,635

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

20180066253

Rationale: Transfer funds to provide consultant services for Allied Health.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54210 Pupil Transportation
148001 Allied Health
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
148001 Allied Health
000389 Cte Programs

Amount: \$5,700

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

20180065778

Rationale: Clearing negative pointer line from engineer OT bucket.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57505 Unemployment Compensation
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,740

692. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20180064333

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253545 Individual Accommodations
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$5,800

18-0321-EX1

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

20180064119

Rationale: Disconnect existing condensate pump. Install one new condensate pump with 1 h.p. , 1750 rpm. , three phase tri-volt motor. Pipe in the new condensate pump. Check for proper operation when complete. CPS-7587013

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: \$6,031

694. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20180065664

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23271-ODR ; 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:

23271 Melville W Fuller Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$6,161

695. **Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School**

20180066090

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

696. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20180066905

Rationale: Funds Transfer From Award# 2017-486-00-07 To Project# 2017-22221-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,171

18-0321-EX1

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

20180063366

Rationale: Transfer to cover increased benefit costs from employee opting in.

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442164 21st Century Community Learning Centers Fy18

Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
442164 21st Century Community Learning Centers Fy18

Amount: \$6,303

698. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20180064877

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-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:

22701 Salmon P Chase Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,469

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

20180066721

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

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,500

700. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20180063721

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-47081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
486 CIT Bond Fund
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$6,533

18-0321-EX1

701. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20180062658

Rationale: Elevator floor leveling device is broken and part is obsolete, we need Chicago Elevator Company to provide mechanics to troubleshooting and fabricate parts in order to fix the issue. Maximo#7423647

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: \$6,560

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

20180061900

Rationale: Sweep excess grant funds to contingency

Transfer From:

47041 John Marshall Metropolitan High School
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
424060 Sig - Marshall (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: \$6,573

703. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20180063692

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46431-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:

46431 North-Grand High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,580

704. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

20180058896

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66572 Noble - Chicago Bulls College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$6,589

18-0321-EX1

705. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20180064987

Rationale: Remove(2) old Exhaust Fans and replace with (2) New Exhaust fans motors.
CPS 7148169

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:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$6,595

706. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20180065864

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22891-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22891 Nathan S Davis Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,686

707. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20180065868

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22891-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22891 Nathan S Davis Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,686

708. **Transfer from Capital/Operations - City Wide to Bowen High School**

20180058770

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-46491-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:

46491 Bowen High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$6,695

18-0321-EX1

709. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

20180066084

Rationale: Mollison K-8 OST Award Program Staffing Award Final - 50%

Transfer From:

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

Transfer To:

26251 Irvin C Mollison Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,748

710. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

20180064883

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29181-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:

29181 James E McDade Elementary Classical School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,759

711. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

20180058897

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66142 Noble - Pritzker College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$6,800

712. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

20180062237

Rationale: Ogden 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:

24731 William B Ogden 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

18-0321-EX1

713. **Transfer from Student Support and Engagement to Arthur E Canty Elementary School**

20180064563

Rationale: Canty 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:

22541 Arthur E Canty 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

714. **Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School**

20180064566

Rationale: Dirksen 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:

22871 Everett McKinley Dirksen 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

715. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

20180064584

Rationale: Jamieson 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:

23931 Minnie Mars Jamieson 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

716. **Transfer from Student Support and Engagement to Little Village Elementary School**

20180064587

Rationale: Little Village 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:

22521 Little Village 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

18-0321-EX1

717. **Transfer from Student Support and Engagement to James Monroe Elementary School**

20180064590

Rationale: Monroe 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:

24531 James Monroe 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

718. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

20180064605

Rationale: Zapata 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:

23611 Emiliano Zapata Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$6,815

719. **Transfer from Student Support and Engagement to John W Garvy Elementary School**

20180064629

Rationale: Garvy 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:

23301 John W Garvy 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

720. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

20180064644

Rationale: Addams 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:

22021 Jane Addams 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

18-0321-EX1

721. **Transfer from Student Support and Engagement to West Ridge Elementary School**

20180064659

Rationale: West Ridge 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:

22381 West Ridge 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

722. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

20180064543

Rationale: Young 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:

25921 Ella Flagg Young Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

723. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

20180066048

Rationale: Goethe 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:

23341 Johann W von Goethe Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

724. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

20180066063

Rationale: McCormik 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:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

18-0321-EX1

725. **Transfer from Student Support and Engagement to John Palmer Elementary School**

20180066067

Rationale: Palmer 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:

24821 John Palmer Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

726. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

20180066077

Rationale: Rogers 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:

25141 Philip Rogers Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

727. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy**

20180066179

Rationale: 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

728. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20180065287

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: \$6,889

18-0321-EX1

729. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20180066593

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$6,889

730. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20180064414

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: \$6,915

731. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School**

20180065724

Rationale: CPS-7593074 Emergency services needed to excavate and repair broken 6" VCP sewer on the west side of the building exterior that serves the faculty bathroom as well as downspouts. Quote attached

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$7,000

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

20180064500

Rationale: Mailing for the STAR Scholarship

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: \$7,100

18-0321-EX1

733. **Transfer from Office of Catholic Schools to St Viator School**

20180065491

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:

69294 St Viator School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,100

734. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20180058898

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66433 Catalyst - Maria Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$7,103

735. **Transfer from Office of Catholic Schools to St Angela School**

20180065494

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:

69037 St Angela School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,175

736. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

20180062119

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: \$7,210

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737. **Transfer from Office of Catholic Schools to San Miguel School**

20180065489

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:

69142 San Miguel School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,225

738. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

20180058899

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$7,292

739. **Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20180063938

Rationale: Beasley 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:

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

740. **Transfer from Office of Catholic Schools to Brother Rice High School B**

20180064700

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

Transfer From:

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

Transfer To:

69357 Brother Rice High School B
358 Title IV Safe & Drug Free Schools
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Amount: \$7,391

18-0321-EX1

741. **Transfer from Lake View High School to Education General - City Wide**

20180066609

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
210050 Computer Science For All Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,431

742. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20180064438

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-29371-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:

29371 Albert R Sabin Elementary Magnet School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$7,452

743. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

20180063706

Rationale: Transfer to cover hosting cost of Academic Decathlon City Championship

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
57705 Services - Space Rental
150001 Academic Decathlon - Hs
000901 Other Gen Ed Funded Programs

Amount: \$7,500

744. **Transfer from Early College and Career - City Wide to William Rainey Harper High School**

20180066672

Rationale: Transfer funds for culinary supplies.

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

46151 William Rainey Harper High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$7,500

18-0321-EX1

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

20180059175

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424053 Sig - Hirsch (Cohort 5)

Transfer To:

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

Amount: \$7,586

746. **Transfer from Office of Catholic Schools to St John De La Salle School**

20180065490

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:

69156 St John De La Salle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,600

747. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

20180058900

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

63131 Instituto Health Sciences Career Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$7,629

748. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

20180064873

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-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:

67081 Polaris Charter Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,632

18-0321-EX1

749. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

20180058947

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$7,682

750. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180058982

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional
Memberships
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$7,725

751. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20180064871

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-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:

22361 Charles S Brownell Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,809

752. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

20180058901

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66143 Noble - Rauner College Prep
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$7,848

18-0321-EX1

753. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20180062235

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22091-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:

22091 John J Audubon Elementary School
488 Series 2017H
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$7,985

754. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20180062153

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: \$8,000

755. **Transfer from Department of Personalized Learning to John Palmer Elementary School**

20180066813

Rationale: Transfer of funds for the redesign of common space.

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$8,000

756. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20180064416

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47091-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:

47091 Chicago High School for Agricultural Sciences
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,145

18-0321-EX1

757. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

20180062228

Rationale: Beaubien 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:

22201 Jean Baptiste Beaubien Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$8,256

758. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

20180062230

Rationale: Bridge 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:

22321 Norman A Bridge Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$8,256

759. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

20180062231

Rationale: Prieto 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:

22581 Dr Jorge Prieto Math and Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$8,256

760. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

20180062236

Rationale: Mount Greenwood 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:

24591 Mount Greenwood Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$8,256

18-0321-EX1

761. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

20180064623

Rationale: Lloyd 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:

24221 Henry D Lloyd Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$8,256

762. **Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy**

20180064647

Rationale: Columbia Explorers 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:

20071 Columbia Explorers Elementary Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$8,256

763. **Transfer from Student Support and Engagement to Tarkington School of Excellence ES**

20180064667

Rationale: Tarkington 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:

26791 Tarkington School of Excellence ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$8,256

764. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

20180064503

Rationale: Bateman 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:

22171 Newton Bateman Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

18-0321-EX1

765. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

20180064511

Rationale: Carson 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:

22601 Rachel Carson Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

766. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

20180066068

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

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

767. **Transfer from Student Support and Engagement to Luther Burbank Elementary School**

20180066097

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

768. **Transfer from Student Support and Engagement to Portage Park Elementary School**

20180066184

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
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

18-0321-EX1

769. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

20180064309

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24401-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:

24401 Oscar F Mayer Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,367

770. **Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES**

20180064413

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
435 Local-South Loop School
56310 Capitalized Construction
009441 New School Openings
000098 South Loop Elementary School Project

Transfer To:

22961 New Elementary School - South Loop ES
435 Local-South Loop School
54125 Services - Professional/Administrative
009441 New School Openings
000098 South Loop Elementary School Project

Amount: \$8,464

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

20180064879

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29311-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:

29311 John H Vanderpoel Elementary Magnet School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,485

772. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20180062531

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

Transfer From:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69363 De La Salle Institute B
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,775

18-0321-EX1

773. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20180062430

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-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:

53061 Neal F Simeon Career Academy High School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$8,949

774. **Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences**

20180065638

Rationale: Supplies for CTE programs

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
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: \$9,000

775. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20180062202

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-25381-AUD ; Change Reason : NA

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:

25381 John D Shoop Math-Science Technical Academy ES
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
070187 Cff-Cct Auditorium Transformation Project

Amount: \$9,055

776. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20180062223

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-24451-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Transfer To:

24451 Francis M McKay Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Amount: \$9,055

18-0321-EX1

777. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180065791

Rationale: Equipment purchases for cafeterias and kitchen portion of capital projects.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$9,146

778. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20180064437

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-29371-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:

29371 Albert R Sabin Elementary Magnet School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$9,270

779. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20180063650

Rationale: Removal of funds transferred in via transaction 20180010685 to load funds that fell to salvage from PN580964 back to the pointer line. PN580964 was opened as a reimbursable position in the FY18 Original Budget and is now closed.

Transfer From:

46301 Roger C Sullivan 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

780. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063898

Rationale: student registration to museums, performances, etc (minimum 2 per student)
Transportation theme based field experiences (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119035 Other Instructional Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$9,410

18-0321-EX1

781. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

20180058948

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66433 Catalyst - Maria Charter School
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$9,451

782. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20180065548

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24461-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:

24461 Hanson Park Elementary School
488 Series 2017H
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$9,589

783. **Transfer from Accounting to Accounts Payable**

20180064017

Rationale: For temp services

Transfer From:

12410 Accounting
124 School Special Income Fund
54125 Services - Professional/Administrative
211201 Compliance Reporting
904003 Citywide Miscellaneous

Transfer To:

12430 Accounts Payable
124 School Special Income Fund
54125 Services - Professional/Administrative
211201 Compliance Reporting
904003 Citywide Miscellaneous

Amount: \$9,616

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

20180058949

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221001 School Instructional Support Services
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$9,717

18-0321-EX1

785. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

20180064521

Rationale: Eberhart 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:

23041 John F Eberhart Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$9,780

786. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

20180062234

Rationale: Lyon 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:

24281 Mary Lyon 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

787. **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School**

20180064569

Rationale: Disney 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:

29401 Walt Disney Magnet 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

788. **Transfer from Student Support and Engagement to Hanson Park Elementary School**

20180064578

Rationale: Hanson Park 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:

24461 Hanson Park 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

18-0321-EX1

789. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20180064665

Rationale: Richardson 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:

23381 Robert J. Richardson Middle 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

790. **Transfer from Student Support and Engagement to Mary Lyon Elementary School**

20180066016

Rationale: Lyon 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:

24281 Mary Lyon 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

791. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

20180064868

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: \$9,844

792. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20180062205

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-25031-AUD ; Change Reason : NA

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:

25031 Ernst Prussing Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
070187 Cff-Cct Auditorium Transformation Project

Amount: \$9,855

18-0321-EX1

793. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20180066493

Rationale: Repair and paint (6) Bathrooms. (Walls,Ceilings and Pipes) at Burke 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:

22411 Edmond Burke Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$9,950

794. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20180058771

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46221-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,973

795. **Transfer from James Shields Elementary School to James Shields Middle School**

20180062076

Rationale: Transfer of funds for Arts - Ingenuity programming.

Transfer From:

25361 James Shields Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Transfer To:

27091 James Shields Middle School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
071980 Ingenuity - Csf9

Amount: \$10,000

796. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20180065591

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25921-MEP-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,000

18-0321-EX1

797. **Transfer from Instructional Supports to Daniel Boone Elementary School**

20180065870

Rationale: hosting funds for hosting MS Debate Tournament

Transfer From:

11551 Instructional Supports
115 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$10,000

798. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

20180058902

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66149 Noble - ITW David Speer Academy
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$10,000

799. **Transfer from Fernwood Elementary School to Capital/Operations - City Wide**

20180066583

Rationale: Funds Transfer From Project# 2017-23201-NCP To Award# 2017-486-00-05 ; Change Reason : NA

Transfer From:

23201 Fernwood Elementary School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Amount: \$10,058

800. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20180065476

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

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: \$10,493

18-0321-EX1

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

20180058853

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
400096 Gear Up 4 (Year 6)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$10,549

802. **Transfer from Hawthorne Elementary Scholastic Academy to Richard Edwards Elementary School**

20180063178

Rationale: Chief approved: GoMath materials

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

23081 Richard Edwards Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119016 Mathematics
000575 Student Based Budgeting

Amount: \$10,570

803. **Transfer from Richard Edwards Elementary School to Hawthorne Elementary Scholastic Academy**

20180064178

Rationale: Correcting pointer line transfer

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119016 Mathematics
000575 Student Based Budgeting

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119016 Mathematics
000575 Student Based Budgeting

Amount: \$10,570

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

20180065217

Rationale: Transfer salvage to cover negative created by new Learn.Plan.Succeed Coaches. Manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$10,573

18-0321-EX1

805. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20180064305

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23021-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:

23021 Thomas Drummond Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,583

806. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20180064884

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29361-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:

29361 Lenart Elementary Regional Gifted Center
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,701

807. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20180064420

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23041-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:

23041 John F Eberhart Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,736

808. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

20180065182

Rationale: Achieve3000 Site License for online differentiated instruction to 175 NBJ students, in accordance with approved grant budget

Transfer From:

10875 Citywide Student Support and Engagement
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Transfer To:

30011 Nancy B Jefferson Alternative HS
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430624 Delinquent Programs Fy18

Amount: \$11,000

18-0321-EX1

809. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20180064418

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-30031-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:

30031 Walter S Christopher Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$11,629

810. **Transfer from GFP/Other Private Schools to P L A I D Academy**

20180065585

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

Transfer From:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69501 P L A I D Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$11,700

811. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20180065552

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23271-ODR ; 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:

23271 Melville W Fuller Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$11,722

812. **Transfer from Accounting to Accounts Payable**

20180064019

Rationale: FY17 CAFR typesetting services

Transfer From:

12410 Accounting
124 School Special Income Fund
54125 Services - Professional/Administrative
211201 Compliance Reporting
904003 Citywide Miscellaneous

Transfer To:

12430 Accounts Payable
124 School Special Income Fund
54125 Services - Professional/Administrative
211201 Compliance Reporting
904003 Citywide Miscellaneous

Amount: \$12,000

18-0321-EX1

813. **Transfer from Fernwood Elementary School to Capital/Operations - City Wide**

20180065306

Rationale: Funds Transfer From Project# 2017-23201-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:

23201 Fernwood Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

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

Amount: \$12,134

814. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20180064310

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25021-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:

25021 William H Prescott Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,193

815. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20180064315

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-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:

23851 Julia Ward Howe Elementary School of Excellence
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,373

816. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20180062206

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-23921-AUD ; Change Reason : NA

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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
070187 Cff-Cct Auditorium Transformation Project

Amount: \$12,495

18-0321-EX1

817. **Transfer from Information & Technology Services to Education General - City Wide**

20180060009

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12510 Information & Technology Services
362 Early Childhood Development
54125 Services - Professional/Administrative
233019 Early Childhood - Prekg - Admin
210022 Iga Early Learning Investment Program - City

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
210026 Iga Early Learning Investment Program - City Fy18

Amount: \$12,500

818. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063881

Rationale: Student registration to museums, performances, etc (minimum 2 per student)
Transportation theme based field experiences (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$12,500

819. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063910

Rationale: student registration to museums, performances, etc (minimum 2 per student)
Transportation theme based field experiences (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$12,500

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

20180061902

Rationale: Sweep excess grant funds to contingency

Transfer From:

47041 John Marshall Metropolitan High School
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424060 Sig - Marshall (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: \$12,600

18-0321-EX1

821. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20180066565

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22771-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:

22771 Edward Coles Elementary Language Academy
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$12,638

822. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

20180062546

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:

69257 Academy of St. Benedict the African & Laflin
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,750

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

20180065774

Rationale: Clearing negative pointer line from engineer OT bucket.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$12,941

824. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20180064421

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-31141-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:

31141 Pilsen Elementary Community Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,102

18-0321-EX1

825. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

20180064885

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24081-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:

24081 Rudyard Kipling Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,251

826. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

20180064909

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$13,252

827. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

20180064886

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-26591-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:

26591 Medgar Evers Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,294

828. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

20180064874

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-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:

66147 Noble - UIC College Prep
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,458

18-0321-EX1

829. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20180062204

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-23821-AUD ; Change Reason : NA

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:

23821 Charles N Holden Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
070187 Cff-Cct Auditorium Transformation Project

Amount: \$13,490

830. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20180064415

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22481-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:

22481 John C Burroughs Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,505

831. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20180063865

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-29281-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253545 Individual Accommodations
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$13,650

832. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20180064324

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25291-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:

25291 Franz Peter Schubert Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,765

18-0321-EX1

833. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20180064425

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29381-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:

29381 Robert A Black Magnet Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,920

834. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180065789

Rationale: Equipment purchases for cafeterias and kitchen portion of capital projects.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$13,973

835. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20180064876

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-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:

29411 Frazier Prospective IB Magnet ES
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,999

836. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063872

Rationale: Community and Family engagement
Marketing/Scream the Theme (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional
Memberships
321850 Community Relations
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$14,000

18-0321-EX1

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

20180065776

Rationale: Clearing negative pointer line from engineer OT bucket.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
52150 Termination Payout of Sick & Vacation Days - ESPs
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$14,124

838. **Transfer from CICS - Basil to Education General - City Wide**

20180058903

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

66231 CICS - Basil
356 ELL & Bilingual Programs
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
330502 Bilingual Ed Tpi & Tbe

Transfer To:

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

Amount: \$14,185

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

20180058950

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
490936 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$14,261

840. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20180062207

Rationale: Funds Transfer From Award# 2018-124-00-01 To Project# 2018-24961-AUD ; Change Reason : NA

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:

24961 Josiah Pickard Elementary School
124 School Special Income Fund
54125 Services - Professional/Administrative
253508 Renovations
070187 Cff-Cct Auditorium Transformation Project

Amount: \$14,405

18-0321-EX1

841. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20180066572

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23561-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$14,575

842. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20180062084

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: \$14,668

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

20180065215

Rationale: Transfer salvage to cover negative created by new Learn.Plan.Succeed Coaches. Manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$14,788

844. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

20180064301

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22031-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:

22031 Louis A Agassiz Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$14,889

18-0321-EX1

845. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

20180062952

Rationale: Transfer of funds for STEM programming.

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

846. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20180062108

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: \$15,100

847. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

20180064875

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66572-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:

66572	Noble - Chicago Bulls College Prep
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,159

848. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20180064326

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22711-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:

22711	STEM Magnet Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,207

18-0321-EX1

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

20180064027

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$15,278

850. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

20180066620

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:

49081 Jacqueline B Vaughn Occupational High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$15,300

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

20180065777

Rationale: Clearing negative pointer line from engineer OT bucket.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57605 Workers Compensation
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$15,438

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

20180066460

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51100 Teacher Salaries - Regular
227924 Early Childhood - Improvement Of Instruction
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$15,472

18-0321-EX1

853. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20180062106

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: \$15,700

854. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20180064303

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22091-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:

22091 John J Audubon Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,727

855. **Transfer from Computer Science to Education General - City Wide**

20180066611

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
146002 Computer Education-Hs
210050 Computer Science For All Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$15,945

856. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063900

Rationale: Kagan Cooperative Meetings
MSA Policy Conference
NCTM conference
NSTA
NSTA STEM Forum and Expo
Society of Health and Physical Educators (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$16,000

18-0321-EX1

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

20180066720

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

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$16,000

858. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20180064312

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25681-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:

25681 Alessandro Volta Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,015

859. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20180064304

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22821-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:

22821 John C Coonley Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,216

860. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20180062436

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22831-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:

22831 Peter Cooper Elementary Dual Language Academy
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,287

18-0321-EX1

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

20180059176

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424055 Sig - Mann (Cohort 5)

Transfer To:

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

Amount: \$16,469

862. **Transfer from School Transportation - City Wide to Student Transportation**

20180065628

Rationale: Funds for vehicle rental - metal detector relocation

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
54510 Services - Equipment Rental
255001 Transportation Administration
000000 Default Value

Amount: \$16,500

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

20180063831

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; 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:

24421 George B McClellan Elementary School
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$16,559

864. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20180064913

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,647

18-0321-EX1

865. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20180064914

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$16,647

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

20180063855

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

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
486 CIT Bond Fund
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$16,650

867. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063916

Rationale: ITEEA

Kagan Cooperative Meetings
NCTM conference
NSTA
NSTA STEM Forum and Expo (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$17,080

868. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20180065846

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46041-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:

46041 William J Bogan High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$17,625

18-0321-EX1

869. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20180064308

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23931-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:

23931 Minnie Mars Jamieson Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$17,743

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

20180065780

Rationale: Clearing negative pointer line from engineer OT bucket.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$17,899

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

20180066435

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51100 Teacher Salaries - Regular
211001 Attendance & Social Work
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Amount: \$18,054

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

20180066437

Rationale: Correcting transaction

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51100 Teacher Salaries - Regular
211001 Attendance & Social Work
376666 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$18,054

18-0321-EX1

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

20180066438

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
211001	Attendance & Social Work
376667	State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
111085	Early Childhood: Subcontracting
376667	State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$18,054

874. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20180064320

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24731-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:

24731	William B Ogden Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,220

875. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20180064319

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24691-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:

24691	Alfred Nobel Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,245

876. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

20180064887

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22731-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:

22731	Henry Clay Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,394

18-0321-EX1

877. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20180064323

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29271-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:

29271	Harriet E Sayre Elementary Language Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,468

878. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20180065480

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462070	Lea Flowthru Instruction - Nonpublic

Transfer To:

69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370010	Federal - Idea Nonpublic (Lutheran)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$18,565

879. **Transfer from Assessment to Network 8**

20180064338

Rationale: Academic Approach Tilden and Richards- per CEDO

Transfer From:

11210	Assessment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Amount: \$18,992

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

20180059177

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
424051	Sig - Holmes (Cohort 5)

Transfer To:

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

Amount: \$19,113

18-0321-EX1

881. **Transfer from Department of JROTC to Phoenix Military Academy High School**

20180062826

Rationale: Transfer needed to support visit to West Point.

Transfer From:

05261 Department of JROTC
124 School Special Income Fund
54205 Travel Expense
221227 Curriculum Development
000381 Pritzker Military Foundation

Transfer To:

55011 Phoenix Military Academy High School
124 School Special Income Fund
54205 Travel Expense
221227 Curriculum Development
000381 Pritzker Military Foundation

Amount: \$19,950

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

20180063463

Rationale: Transfer for Misc. Learn.Plan.Succeed Intern Bucket.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54210 Pupil Transportation
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$20,000

883. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20180065471

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

Transfer From:

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.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228950 Federal - Nonpublic Inst (Independent)
494064 Title lia - Other Private Supplementary Servc.

Amount: \$20,000

884. **Transfer from Chicago Academy High School to Education General - City Wide**

20180066700

Rationale: Funds are tied to FY17 bucket (539500) opened in FY17 Original budget. Funds were released from bucket but never swept from unit. We upfront the funds to school for the summer position which was never utilized.

Transfer From:

46481 Chicago Academy High School
124 School Special Income Fund
51320 Bucket 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: \$20,000

18-0321-EX1

885. **Transfer from Intergovernmental Relations to Network Support**

20180066834

Rationale: Via EK - "I am writing to confirm our conversation where you have agreed to transfer 20K to ONS cover the cost of additional data support for networks and ISP. This will provide additional data support for networks as they support new and in role principals"

Transfer From:

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

Transfer To:

11110 Network Support
115 General Education Fund
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Amount: \$20,000

886. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20180064327

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29301-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:

29301 Ole A Thorp Elementary Scholastic Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,010

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

20180065214

Rationale: Transfer salvage to cover negative created by new Learn.Plan.Succeed Coaches. Manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$20,055

888. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20180065479

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$20,126

18-0321-EX1

889. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

20180062124

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: \$20,500

890. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20180062126

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24551-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:

24551 Bernhard Moos Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,500

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

20180064422

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25361-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:

25361 James Shields Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,514

892. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20180062695

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22361-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:

22361 Charles S Brownell Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$20,530

18-0321-EX1

893. **Transfer from Language and Cultural Education to Language and Cultural Education**

20180065448

Rationale: Funds will be used to pay for PD.

Transfer From:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
53305 Instructional Materials (Non-Digital)
180007 State Bilingual Instruction
330504 Bilingual Ed Tpi & Tbe

Transfer To:

11510 Language and Cultural Education
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
330504 Bilingual Ed Tpi & Tbe

Amount: \$20,694

894. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20180064155

Rationale: Open up a new Coordinator position for rest of FY

Transfer From:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
54105 Services: Non-technical/Laborer
262006 Cdc Yrbs
580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$21,000

895. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20180062218

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-24961-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Transfer To:

24961 Josiah Pickard Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Amount: \$21,035

896. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

20180064880

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24571-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:

24571 Donald Morrill Math & Science Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,047

18-0321-EX1

897. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20180064426

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22291-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:

22291 Myra Bradwell Communications Arts & Sciences ES
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,104

898. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20180064306

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29131-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:

29131 Hawthorne Elementary Scholastic Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,147

899. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20180064317

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-24281-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:

24281 Mary Lyon Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,166

900. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063883

Rationale: ITEEA

Kagan Cooperative Meetings
MSA Policy Conference
National Arts Education Association
NCTM conference
NSTA
NSTA STEM Forum and Expo (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense
221234 Professional Develop/Curriculum Develop
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$21,450

18-0321-EX1

901. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20180063494

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-25991-BAS ; 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:

25991 Joseph Brennemann Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$21,980

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

20180066615

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$22,155

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

20180066811

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$22,155

904. **Transfer from Jacqueline B Vaughn Occupational High School to Early College and Career - City Wide**

20180066832

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$22,155

18-0321-EX1

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

20180062130

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,300

906. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

20180064419

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22901-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:

22901 Charles Gates Dawes Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,344

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

20180064313

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22531-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:

22531 Daniel R Cameron Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,432

908. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

20180063852

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253545 Individual Accommodations
000000 Default Value

Transfer To:

23471 New Elementary School - New Clearing (Dore)
486 CIT Bond Fund
56310 Capitalized Construction
009441 New School Openings
000000 Default Value

Amount: \$22,650

18-0321-EX1

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

20180059178

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424052 Sig - Burke (Cohort 5)

Transfer To:

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

Amount: \$22,654

910. **Transfer from Lake View High School to Education General - City Wide**

20180066610

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

46211 Lake View High School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
210050 Computer Science For All Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$22,869

911. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20180062105

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: \$22,900

912. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20180062109

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: \$22,900

18-0321-EX1

913. **Transfer from National Teachers Elementary Academy to Lionel Hampton Fine & Performing Arts ES**

20180064388

Rationale: For sub cadre position to cover for a PE vacancy.

Transfer From:

32031 National Teachers Elementary Academy
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Amount: \$23,000

914. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063882

Rationale: ELMO document camera
iPads teachers (bundle of 10)
Laptop cart
Video camera w/tripod(MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$23,704

915. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20180062122

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22831-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:

22831 Peter Cooper Elementary Dual Language Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$23,845

916. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063907

Rationale: Brick Labs (K-5)
Digital camera and memory card
Engineering is Elementary kits
Headphones (Koss)
Microphone headsets
Science supplies and kits
WeDo Robotics (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$23,875

18-0321-EX1

917. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063890

Rationale: Community and family engagement
Marketing/Scream the Theme (MSAP FY18)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$24,000

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

20180065779

Rationale: Clearing negative pointer line from engineer OT bucket.

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57405	Medicare
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$24,086

919. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20180062229

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-29141-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$24,165

920. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20180065295

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

23201	Fernwood Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$24,268

18-0321-EX1

921. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20180065665

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23441-OII ; 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:

23441 John Milton Gregory Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$24,294

922. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20180065472

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69103 GFP/Other Private Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
494064 Title IIA - Other Private Supplementary Servc.

Amount: \$24,605

923. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20180062095

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: \$24,615

924. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20180065216

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22541-BAS ; 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:

22541 Arthur E Canty Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$24,895

18-0321-EX1

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

20180064903

Rationale: Transfer funds for coaching support.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
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 Develp
376665 State Preschool For All Age 3-5 Fy18

Amount: \$25,000

926. **Transfer from Magnet, Gifted and IB Programs to Assessment**

20180066362

Rationale: Chicago Abilities Test Funding for FY18 - was budgeted in MGIB in FY18.

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
000000 Default Value

Amount: \$25,000

927. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20180062090

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: \$25,010

928. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20180062091

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: \$25,530

18-0321-EX1

929. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20180064888

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46281-PLS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46281 Carl Schurz High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,897

930. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20180064322

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-53041-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:

53041 Charles Allen Prosser Career Academy High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,928

931. **Transfer from Computer Science to Education General - City Wide**

20180066607

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
210050 Computer Science For All Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$26,871

932. **Transfer from Network 3 to Education General - City Wide**

20180063702

Rationale: Clearing negative in Network 10

Transfer From:

02431 Network 3
332 NCLB Title I Regular Fund
51330 Benefits Pointer
290001 General Salary S Bkt
430207 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: \$27,468

18-0321-EX1

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

20180058854

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400096 Gear Up 4 (Year 6)

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$27,812

934. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20180064226

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2018-12150-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253507 Capital Project
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$28,000

935. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20180064423

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25471-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:

25471 Adlai E Stevenson Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,379

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

20180065781

Rationale: Transferring funds to open a miscellaneous bucket for Facilities Interns.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$28,800

18-0321-EX1

937. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20180066786

Rationale: Safe passage community watcher communications devices

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

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

Amount: \$29,959

938. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063884

Rationale: Arts Association
ITEEA
Kagan Training and Coaching
MSA annual conference
MSA Policy Conference registration
NCTM registration
NSTA registration
NSTA STEM Forum and Expo
SEL training and coaching (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$30,434

939. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

20180064343

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$31,778

940. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20180062226

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-24381-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Transfer To:

24381 Roswell B Mason Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
070194 Cff - Chicago Beyond

Amount: \$32,000

18-0321-EX1

941. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063901

Rationale: Arts Association
Curriculum development
Kagan Training and Coaching
Library Association
MSA annual conference
MSA Policy Conference registration
NCTM registration
NSTA registration
Physical Educators(MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships
221234 Professional Develop/Curriculum Develop
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$32,111

942. **Transfer from Capital/Operations - City Wide to St. Turbius**

20180064912

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$32,919

943. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20180062092

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: \$34,225

944. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20180064342

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$34,242

18-0321-EX1

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

20180059179

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
435039 Sig - Kelly (Cohort 4)

Transfer To:

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

Amount: \$34,279

946. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20180065474

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69336 Lutheran Education Foundation
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
494064 Title IIA - Other Private Supplementary Servc.

Amount: \$34,704

947. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20180062604

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$34,962

948. **Transfer from Safety and Security - City Wide to Education General - City Wide**

20180058848

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10615 Safety and Security - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
210021 Summer Youth Employment Program

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$35,166

18-0321-EX1

949. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

20180062606

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$35,194

950. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063917

Rationale: Arts Association
Competitions (robotics, etc)
Curriculum development
Kagan Training and Coaching
MSA annual conference travel
MSA Policy Conference registration
SEL training and coaching (MSAP FY18)

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$36,218

951. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20180064965

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46041-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:

46041	William J Bogan High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$36,659

952. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20180065469

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

Transfer From:

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.

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494064	Title lia - Other Private Supplementary Servc.

Amount: \$36,785

18-0321-EX1

953. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20180064866

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47081-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$36,862

954. **Transfer from School Safety and Security Office to Education General - City Wide**

20180066604

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10610 School Safety and Security Office
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500116 Connect And Redirect To Respect Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$38,526

955. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20180062116

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$41,483

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

20180058951

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

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

Transfer To:

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

Amount: \$41,985

18-0321-EX1

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

20180059180

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
424054 Sig - Marshall (Cohort 5)

Transfer To:

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

Amount: \$43,123

958. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180065793

Rationale: Equipment purchases for cafeterias and kitchen portion of capital projects.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$43,596

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

20180066317

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Amount: \$44,512

960. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20180062082

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-47081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$45,000

18-0321-EX1

961. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20180062123

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: \$47,060

962. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20180065876

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-51071-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$48,190

963. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20180065254

Rationale: Transfer to increase service budget per department request. SP approved, submitting in amendment process

Transfer From:

10895 Social and Emotional Learning
332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430207 Title 1 - District Initiatives

Transfer To:

10895 Social and Emotional Learning
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
212041 Guidance
430207 Title 1 - District Initiatives

Amount: \$49,000

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

20180065478

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

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: \$50,118

18-0321-EX1

965. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063873

Rationale: Extended Day Teacher Pay
Substitutes (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$50,500

966. **Transfer from Instituto Justice and Leadership Academy Charter HS to Instituto - Justice Lozano**

20180062535

Rationale: Transferring funds between two charter school units that have been consolidated.

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

66921 Instituto - Justice Lozano
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$51,078

967. **Transfer from Network Support to Education General - City Wide**

20180066884

Rationale: Moved incorrect grant value

Transfer From:

11110 Network Support
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
005063 Fy19 School Actions - Englewood

Amount: \$52,400

968. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20180065477

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

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: \$52,906

18-0321-EX1

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

20180065473

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

Transfer From:

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.

Transfer To:

69530 Associated Talmud Torah Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494064 Title lia - Other Private Supplementary Servc.

Amount: \$54,356

970. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180062491

Rationale: GV070168 was upfronted and expensed in GV070148, expenditure swap completed J192456. Recover fund to Contingency line. 2/6/2018

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: \$54,400

971. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20180063336

Rationale: All items to be purchased will be for instructional materials.

Transfer From:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
221016 Odsss Transition Services
005240 Step Program - Outcomes Tracking

Transfer To:

11673 Diverse Learner Service Delivery
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
221016 Odsss Transition Services
005240 Step Program - Outcomes Tracking

Amount: \$62,017

972. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

20180064911

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

66421 Bronzeville Lighthouse Charter School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$67,242

18-0321-EX1

973. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180058983

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322021 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$71,725

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

20180059181

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
51320 Bucket Position Pointer
290001 General Salary S Bkt
435040 Sig - Bronzeville (Cohort 4)

Transfer To:

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

Amount: \$74,436

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

20180058851

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$75,997

976. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063905

Rationale: Extended Day Teacher Pay
Substitutes (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$76,075

18-0321-EX1

977. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063893

Rationale: art supplies
Brick Labs (K-5)
Calculators
Digital camera and memory card
Engineering is Elementary kits
Engineering supplies
Hand 2Mind kits
Headphones (Koss)
IQWST materials
K'Nex & Lego supplies
Math manipulatives kits
Microphone headsets
Science supplies and kits
Technology supplies & peripherals
WeDo Robotics(MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instructional Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$78,950

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

20180058852

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57705 Services - Space Rental
211001 Attendance & Social Work
376638 Truant Alternative Optional Education

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$81,458

979. **Transfer from Capital/Operations - City Wide to Elihu Yale School**

20180066873

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25901-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

25901 Elihu Yale School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$81,494

18-0321-EX1

980. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

20180063875

Rationale: art supplies
Brick Labs (K-5)
Calculators
Digital camera and memory card
Engineering is Elementary kits
Engineering supplies
Hand 2Mind kits
Headphones (Koss)
K'Nex & Lego supplies
Math manipulatives kits
Microphone headsets
Science supplies and kits
Technology supplies & peripherals
WeDo Robotics (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$81,550

981. **Transfer from Capital/Operations - City Wide to Lake View High School**

20180066600

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46211 Lake View High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$89,138

982. **Transfer from School Safety and Security Office to Education General - City Wide**

20180066603

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10610 School Safety and Security Office
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500116 Connect And Redirect To Respect Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$91,288

983. **Transfer from Network 3 to Education General - City Wide**

20180063703

Rationale: Clearing negative from Network 10

Transfer From:

02431 Network 3
332 NCLB Title I Regular Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
430207 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: \$92,221

18-0321-EX1

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

20180064902

Rationale: Transfer funds to purchase supplies for preschool classrooms.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

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

Amount: \$100,000

985. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20180065834

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

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

20180065773

Rationale: Clearing negative pointer line from engineer OT bucket.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$102,694

987. **Transfer from Computer Science to Education General - City Wide**

20180066608

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
210050 Computer Science For All Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$109,609

18-0321-EX1

988. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063891

Rationale: Extended Day Teacher Pay
Substitutes (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$125,920

989. **Transfer from Computer Science to Education General - City Wide**

20180058862

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

11405 Computer Science
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develop
548022 Track 2 Cs10k: Accelerate Ecs4all Yr2

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$130,000

990. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180065787

Rationale: Equipment purchases for cafeterias and kitchen portion of capital projects.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$130,113

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

20180066323

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Amount: \$147,124

18-0321-EX1

992. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20180064014

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-23931-ANX ; 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:

23931 Minnie Mars Jamieson Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$157,913

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

20180065211

Rationale: Transfer salvage to cover negative created by new Learn.Plan.Succeed Coaches. Manager approved.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$167,950

994. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

20180063912

Rationale: CLS system (computers, supplies, equipment, servers, etc)
ELMO document camera
iPads teachers (bundle of 10)
Video camera w/tripod (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
54505 Seminar, Fees, Subscriptions, Professional Memberships

119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$171,008

995. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

20180063899

Rationale: 3mLCD projector
CLS system (computers, supplies, equipment, servers, etc)
ELMO document camera
iPads teachers (bundle of 10)
Video camera w/tripod (MSAP FY18)

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
55005 Property - Equipment
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$173,208

18-0321-EX1

996. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20180058849

Rationale: EXPIRED GRANT - Transfer funding to fund contingency

Transfer From:

13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
52140 Career Service Salaries - Other
160014 Summer Jobs Program
210021 Summer Youth Employment Program

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$197,585

997. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20180062120

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: \$201,376

998. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

20180066596

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: \$204,455

999. **Transfer from School Safety and Security Office to Education General - City Wide**

20180066605

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

10610 School Safety and Security Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
254605 School Safety Services
500116 Connect And Redirect To Respect Fy17

Transfer To:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$238,533

18-0321-EX1

1000. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20180063832

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-24421-MCR ; 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:

24421 George B McClellan Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$246,868

1001. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20180065286

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: \$253,408

1002. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20180065470

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494064 Title IIA - Other Private Supplementary Servc.

Amount: \$293,147

1003. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20180066426

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376666 State Preschool For All Age 0-3 Community Partnerships Fy18

Amount: \$314,336

18-0321-EX1

1004. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20180063379

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46431-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46431 North-Grand High School
485 CIT PayGo Fund
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$339,325

1005. **Transfer from Computer Science to Education General - City Wide**

20180066606

Rationale: EXPIRED GRANT - Transfer funding to contingency.

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:

12670 Education General - City Wide
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$347,315

1006. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20180065257

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$366,313

1007. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20180065258

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
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$389,159

18-0321-EX1

1008. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20180064012

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX ; 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:

22541 Arthur E Canty Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253518 Annex
000000 Default Value

Amount: \$393,122

1009. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20180065860

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

22801 John W Cook Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$422,056

1010. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20180065862

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22801-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

22801 John W Cook Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$422,056

1011. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20180065859

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Transfer To:

23201 Fernwood Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188814 Space To Grow-Iga Water Reclamation District

Amount: \$496,207

18-0321-EX1

1012. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20180065861

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-23201-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

23201 Fernwood Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253511 Campus Parks
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$496,207

1013. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20180065475

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462070 Lea Flowthru Instruction - Nonpublic

Transfer To:

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

Amount: \$581,582

1014. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20180065468

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

Transfer From:

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.

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$656,533

1015. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180065785

Rationale: Equipment purchases for cafeterias and kitchen portion of capital projects.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$691,253

18-0321-EX1

1016. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20180066876

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: \$716,765

1017. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

20180066972

Rationale: Funds Transfer From Project# 2018-46171-ROF To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From:

46171 Hyde Park Academy High 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
251392 Repairs & Improvements
000000 Default Value

Amount: \$720,895

1018. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20180066466

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
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
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$1,000,000

1019. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20180066441

Rationale: Loading additional funds for DFSS IGA.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54125 Services - Professional/Administrative
111085 Early Childhood: Subcontracting
376667 State Preschool For All Age 3-5 Community Partnerships Fy18

Amount: \$1,032,774

18-0321-EX1

1020. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20180065658

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: \$1,372,785

1021. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20180065784

Rationale: Equipment purchases for cafeterias and kitchen portion of capital projects.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$1,436,202

1022. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

20180065290

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

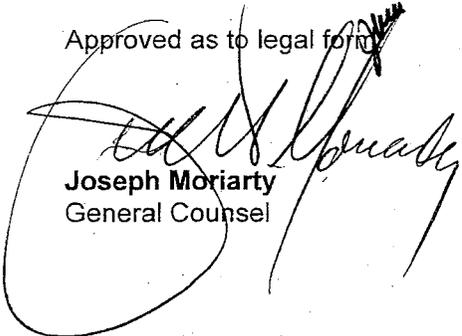
Amount: \$10,179,496

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form



Joseph Moriarty
General Counsel