

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

1. **Transfer from Instructional Supports to Leif Ericson Elementary Scholastic Academy**

Rationale: Hosting funds for MS Debate Tournament 4

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

2. **Transfer from Instructional Supports to Ole A Thorp Elementary Scholastic Academy**

Rationale: Hosting funds for MS Debate Tournament 4

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Facility Opers & Maint - City Wide to William Rainey Harper High School**

Rationale: Provide labor and material to tune burners on boilers #1 and #2 (Max#4009961)

Transfer From:

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

Transfer To:

46151 William Rainey Harper High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,000

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

Rationale: Equipment purchases

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
53205 Commodities - Supplied Food
256013 Nss - Lunch Program
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54105 Services: Non-technical/Laborer
256009 Food Service
000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds for staff travel reimbursements.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009575	Impact
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54215	Car Fare
009575	Impact
000000	Default Value

Amount: \$1,000

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

Rationale: Printing costs for the Male Summit event on March 16, 2018

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54220	Auto Reimbursement
212023	Post Secondary Education
000000	Default Value

Transfer To:

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

Amount: \$1,000

7. **Transfer from Arts to Arts**

Rationale: Transfer of funds to increase bucket number 529441.

Transfer From:

10890	Arts
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

8. **Transfer from Arts to Arts**

Rationale: Transfer of funds to increase bucket number 529441.

Transfer From:

10890	Arts
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

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

Rationale: Remove duplicate amount transferred for Arts Essentials.

Transfer From:

66108	YCCS-ASPIRA, Antonia Pantoja Alternative HS
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
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

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

Rationale: Remove duplicate amount transferred for Arts Essentials.

Transfer From:

66109 YCCS-Association House HS
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
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

Rationale: Remove duplicate amount transferred for Arts Essentials.

Transfer From:

66612 YCCS-CCA Academy HS
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
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

Rationale: Remove duplicate amount transferred for Arts Essentials.

Transfer From:

66613 YCCS-Progressive Leadership Academy
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
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

Rationale: Remove duplicate amount transferred for Arts Essentials.

Transfer From:

66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS
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
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

Rationale: Remove duplicate amount transferred for Arts Essentials.

Transfer From:

66619 YCCS-Latino Youth Alternative HS
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
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

Rationale: Remove duplicate amount transferred for Arts Essentials.

Transfer From:

66621 YCCS-Olive Harvey Middle College HS
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
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

16. Transfer from YCCS-Truman Middle College HS to Arts

Rationale: Remove duplicate amount transferred for Arts Essentials.

Transfer From:

66625 YCCS-Truman Middle College HS
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
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

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

Rationale: Remove duplicate amount transferred for Arts Essentials.

Transfer From:

66628 YCCS-Westside Holistic Leadership Acad HS
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
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

18. Transfer from Arts to Robert Fulton Elementary School

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:

23281 Robert Fulton Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

19. Transfer from Arts to Brian Piccolo Middle School

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:

41071 Brian Piccolo Middle School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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:

66801 Pathways in Education- 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

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

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:

66911 Moving Everest 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

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

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:

66931 KIPP Chicago Charter School - KIPP Bloom
 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 Foundations College Preparatory Charter School**

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:

66941 Foundations College Preparatory 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

24. **Transfer from Arts to Great Lakes Academy Charter School**

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:

66951 Great Lakes 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

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25. Transfer from Arts to Polaris Charter Academy

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:

67081 Polaris 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

26. Transfer from Pathways in Education- Brighton Park to Arts

Rationale: Arts Essentials Correction

Transfer From:

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

Transfer To:

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

Amount: \$1,000

27. Transfer from Moving Everest Charter School to Arts

Rationale: Arts Essentials Correction

Transfer From:

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

Transfer To:

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

Amount: \$1,000

28. Transfer from KIPP Chicago Charter School - KIPP Bloom to Arts

Rationale: Arts Essentials Correction

Transfer From:

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

Transfer To:

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

Amount: \$1,000

29. Transfer from KIPP Ascend Primary Charter to Arts

Rationale: Arts Essentials Correction

Transfer From:

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

Transfer To:

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

Amount: \$1,000

30. Transfer from Foundations College Preparatory Charter School to Arts

Rationale: Arts Essentials Correction

Transfer From:

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

Transfer To:

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

Amount: \$1,000

31. Transfer from Great Lakes Academy Charter School to Arts

Rationale: Arts Essentials transfer

Transfer From:

66951	Great Lakes Academy Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000000	Default Value

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials transfer

Transfer From:

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

Transfer To:

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

Amount: \$1,000

33. Transfer from Polaris Charter Academy to Arts

Rationale: Arts Essentials transfer

Transfer From:

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

Transfer To:

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

Amount: \$1,000

34. Transfer from Walter Payton College Preparatory High School to Arts

Rationale: Arts Essentials transfer

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
000000	Default Value

Transfer To:

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

Amount: \$1,000

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

Rationale: Arts Essentials transfer

Transfer From:

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

Transfer To:

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

Amount: \$1,000

36. **Transfer from Legacy Charter School to Arts**

Rationale: Arts Essentials transfer

Transfer From:

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

Transfer To:

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

Amount: \$1,000

37. **Transfer from Arts to Frazier Preparatory Academy Charter School**

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:

26901	Frazier Preparatory 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

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

Rationale: To correct duplicate transfer

Transfer From:

63143	Camelot Excel - Southshore HS
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
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Amount: \$1,000

39. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

Rationale: transferring to pay YCCS for arts essential grant

Transfer From:

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

Transfer To:

66101	Youth Connection Charter School (YCCS)
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 Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to correct unit

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
221011	Improvement Of Instruction
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Amount: \$1,000

41. **Transfer from Arts to Spry Community Links High School**

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:

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

Amount: \$1,000

42. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools**

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,000

43. **Transfer from Sir Miles Davis Academy to Sir Miles Davis Magnet Elementary Academy**

Rationale: Transfer of funds for Arts Essentials. Correction to unit number.

Transfer From:

26341	Sir Miles Davis Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

44. Transfer from Camelot Safe Academy Elementary Garfield Park to Arts

Rationale: Removal of duplicate transfer for Arts Essentials.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

45. Transfer from Arts to KIPP Ascend Primary Charter

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:

66932	KIPP Ascend Primary Charter
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 Banner Academy West to Arts

Rationale: To reverse allocation for school that is not open.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

47. Transfer from Arts to Disney II Magnet School

Rationale: Transfer to correct the Arts Essentials allocation.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,000

49. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22681	Eliza Chappell Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,002

50. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22261	James G Blaine Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,006

51. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24721	West Park Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,008

52. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,012

53. **Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24871	Ferdinand Peck Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,012

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

Rationale: CPS 7132482/W.O. 18-SS-1184803.
FURNISH LABOR, MATERIALS, TOOLS, PARTS, ETC TO TROUBLESHOOT & REPAIR ROOF TOP UNITS: RTU 22 - REPLACE MOUNTING RACK OF CONTROL WIRING & relay; troubleshoot other rtus

Transfer From:

11880 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: \$1,013

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

Rationale: Vendor will repair hanging metal boiler wrap on steam boilers #1 & #2. Quotes attached. Maximo #7908085

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: \$1,015

56. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

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

Transfer From:

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

Transfer To:

69286 St Thomas The Apostle School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,015

57. **Transfer from Office of Catholic Schools to St Thomas The Apostle School**

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

Transfer From:

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

Transfer To:

69286 St Thomas The Apostle School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,015

58. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,017

59. **Transfer from West Ridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22381	West Ridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,017

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,019

61. **Transfer from Pablo Casals Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24011	Pablo Casals Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,020

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

Rationale: Perform boiler tune up per attached quote. Maximo # 7732491

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,024

63. **Transfer from North River Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26841	North River Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,025

64. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School**

Rationale: repair roof in south vestibule area numerous leaks in entrance by 55 street. work order 4294404 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:

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,025

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

Rationale: Consolidation of budget lines.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,026

66. **Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25731	John A Walsh Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,030

67. **Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31151	Charles Kozminski Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,031

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

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:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,032

69. **Transfer from Jensen Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29341	Jensen Elementary Scholastic Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,032

70. **Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,034

71. **Transfer from Brighton Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26451	Brighton Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,034

72. **Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24781	Brian Piccolo Elementary Specialty School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,034

73. **Transfer from Charles W Earle Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23031	Charles W Earle Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,034

74. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

Rationale: Test wall in room 309

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: \$1,044

75. **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24621	John B Murphy Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,049

76. **Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23101	Edward K Ellington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,058

77. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24791	James Otis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,058

78. **Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24941	Mary Gage Peterson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,058

79. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22881	Charles R Darwin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,062

80. **Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

81. **Transfer from Ronald E McNair Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26301	Ronald E McNair Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

82. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

83. **Transfer from John H Hamline Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23511	John H Hamline Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

84. **Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23531	Charles G Hammond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,063

85. **Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,064

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

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57135	Pensions - Employee, Teacher
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,067

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

Rationale: print business cards

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
54520	Services - Printing
111048	Early Childhood 3-4
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,069

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

Rationale: Consolidation of budget lines.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
57105	Pensions - Employer, Teacher
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,070

89. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
57135	Pensions - Employee, Teacher
111048	Early Childhood 3-4
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,072

90. **Transfer from Office of Catholic Schools to St Gabriel School**

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

Transfer From:

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

Transfer To:

69109	St Gabriel School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,072

91. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,072

92. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23341	Johann W von Goethe Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,073

93. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

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:

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,075

94. **Transfer from Office of Catholic Schools to St Angela School**

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

Transfer From:

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

Transfer To:

69037	St Angela School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,075

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

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:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,080

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

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

Transfer From:

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

Transfer To:

69362	Academy of the Sacred Heart
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,080

97. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26891 Velma F Thomas Early Childhood Center
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 111049 Early Childhood Kg
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,080

98. **Transfer from Phoebe Apperson Hearst Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,081

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

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:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,081

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

Rationale: Provide labor and material to replace bad mixing valve\

Maximo # (7767688)

Transfer From:

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

Transfer To:

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

Amount: \$1,088

101. **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24661	Louis Nettelhorst Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,088

102. **Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25241	Jonathan Y Scammon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,096

103. **Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23081	Richard Edwards Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,096

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

Rationale: For PD Bucket.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$1,096

105. **Transfer from Minnie Mars Jamieson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23931	Minnie Mars Jamieson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,097

106. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24881 Washington Irving Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,097

107. **Transfer from Disney II Magnet School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26921 Disney II Magnet School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,097

108. **Transfer from Ninos Heroes Elementary Academic Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,097

109. **Transfer from Charles Evans Hughes Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23901 Charles Evans Hughes Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,097

110. **Transfer from Talman Elementary School to Citywide Student Support and Engagement**

Rationale: Transfer to open PO for lead partner.

Transfer From:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442164 21st Century Community Learning Centers Fy18

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442164 21st Century Community Learning Centers Fy18

Amount: \$1,100

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

Rationale: Maximo#CPS7756345,per quote , vendor is to pick up, clean and re-apply flame retardant on front stage curtain and then deliver

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: CPS-7762189, W & W will remove (1) GREASE TRAP & INSTALL (1) NEW GREASE TRAP THAT IS LEAKING IN THE KITCHEN.

Transfer From:

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

Transfer To:

23991 Joshua D Kershaw Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,100

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

Rationale: cps-7770178 supply and install bathroom partition door and hardware. attach quote.

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: supply material and labor to replace 3 ballast and bulbs on roof, and repair fixture cover (cps maximo # 7770551)

Transfer From:

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

Transfer To:

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

Amount: \$1,100

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

Rationale: J.O.S is to remove urinal from wall and rod drain line, replace gasket and rehang fixture in boys bathroom in 105, 205, and 305. maximo 7770543

Transfer From:

11880 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: \$1,100

116. **Transfer from James Ward Elementary School to Information & Technology Services**

Rationale: Scope of Work for #8037

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 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: \$1,101

117. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22321 Norman A Bridge Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,102

118. **Transfer from Francis M McKay Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24451 Francis M McKay Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,103

119. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25711 James Wadsworth Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 376645 State Preschool For All Age 3-5 Extended Supports
 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,103

120. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23001 John C Dore Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,103

121. **Transfer from Independent Schools Of Chicago to Catherine Cook School**

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,105

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

Rationale:

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,107

123. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder. THU9 request 3.27.18.

Transfer From:

11116 AUSL Program Support
124 School Special Income Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$1,107

124. **Transfer from Social Science & Civic Engagement to Bowen High School**

Rationale: Money to support Service Learning Program

Transfer From:

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

Transfer To:

46491 Bowen High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,110

125. **Transfer from Ernst Prussing Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25031 Ernst Prussing Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,111

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

Rationale: max#4272032 room 151 dor needs repair do to kids with sever and profound situations can just open door making it unsafe for the kid which door now broken do to trying to keep him inside(FOR SEVER AND PROFOUND CLASSROOM)

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: \$1,112

127. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,115

128. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22221	Hiram H Belding Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,116

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

Rationale: Elevator is not operational, provide a team of technicians to troubleshoot and repair elevator. MAXIMO#7755472

Transfer From:

11880	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: \$1,122

130. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

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:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,124

131. **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23231	Telpochcalli Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,125

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132. **Transfer from Oliver S Westcott Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26381 Oliver S Westcott Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,127

133. **Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22471 Jonathan Burr Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,127

134. **Transfer from Portage Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25011 Portage Park Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,127

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

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:

53021 Paul Laurence Dunbar Career Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,133

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

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:

46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,136

137. **Transfer from Thomas Chalmers Specialty Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,137

138. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,137

139. **Transfer from Joseph E Gary Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23311	Joseph E Gary Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,137

140. **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24711	Norwood Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,142

141. **Transfer from Frank L Gillespie Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23321	Frank L Gillespie Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,142

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

Rationale: Remove all debris/vines/weed/dirt/trees from two inaccessible courtyard areas and the front balcony over the school entrance, price includes all labor and 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: \$1,143

143. Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,143

144. Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,143

145. Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

24611 Wolfgang A Mozart Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,147

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

Rationale:

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,148

147. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,150

148. **Transfer from James G Blaine Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-22261-OHI To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From:

22261	James G Blaine Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$1,150

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

Rationale: Two condensate pumps are leaking. Engineer will remove to condensate pumps, vendor will pick up pumps and motor, rebuild pump and motor, bring back to location and engineer will re-install (at the rate of \$575ea.) MAXIMO#7756192

Transfer From:

11880	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: \$1,150

150. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22801	John W Cook Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,155

151. **Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24241	Joseph Lovett Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,157

152. **Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,161

153. **Transfer from John Milton Gregory Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23441	John Milton Gregory Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,164

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

Rationale: Furnish and install three new hanger full surface continuous hinge in room 405, 408 and office bathroom door. MAX#7707688

Transfer From:

11880	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: \$1,165

18-0425-EX1

155. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31261 Jose De Diego Elementary Community Academy
362 Early Childhood Development
51100 Teacher Salaries - Regular
300006 Early Childhood - Community Services
376645 State Preschool For All Age 3-5 Extended Supports
Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,165

156. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23771 Theodore Herzl Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
300006 Early Childhood - Community Services
376645 State Preschool For All Age 3-5 Extended Supports
Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,165

157. **Transfer from Robert Nathaniel Dett Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26031 Robert Nathaniel Dett Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,165

158. **Transfer from Crown Community Academy of Fine Arts Center ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,166

18-0425-EX1

159. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
57205 Pensions - Employee, ESP
119027 Prek Instruction
376645 State Preschool For All Age 3-5 Extended Supports
Fy18

Amount: \$1,168

160. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Clean-up 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:

66421 Bronzeville Lighthouse Charter School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,173

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

Rationale: repair work for John Deere Tractor GT235; change oil & oil filter, replace battery & spark plugs, replace fuel filter, adjust tire chains and needs new front blade. CPS# 7704266

Transfer From:

11880 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: \$1,178

162. **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25071 William H Ray Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,178

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

Rationale: Masonry work, Repair the crumbling bricks at the base of the corner of the building. Nw corner on playground. This is a serious issue as rodents can begin to tunnel into the school as the opening is very big. Maximo #7756110

Transfer From:

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

Transfer To:

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

Amount: \$1,180

164. **Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29401 Walt Disney Magnet Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,181

165. **Transfer from John B Drake Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23011 John B Drake Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,182

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REMOVE FAILED BLOWER WHEEL ON ANTIQUATED POWER FLAME BURNER AND REPLACE W/NEW SIZED TO MATCH ORIGINAL. REINSTALL BLOWER & CHECK OPERATION. MAXIMO#7585362

Transfer From:

11880 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: \$1,189

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

Rationale: Additional toilets needed for stadium (8) Wall hung toilets delivered and installed by Engineers

Transfer From:

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

Transfer To:

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

Amount: \$1,195

168. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22691	Marvin Camras Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,199

169. **Transfer from George W Curtis Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23061	George W Curtis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,200

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

Rationale: CPS-7707571-- Repair roof leaks rooms 316 and 317(skylights)---- Repair leak (leaking through light fixture) in boys' restroom 3rd floor near room 329

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: #4272343 Roof leaking in front of library 2nd floor and room 306 by north window

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Do the necessary repairs on gym roof to stop the leak by north wall also repair flashing Maximo W O # 7589362

Transfer From:

11880	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: \$1,200

173. **Transfer from Office of Student Health & Wellness to Collins Academy High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

49131	Collins Academy High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

174. **Transfer from Office of Student Health & Wellness to Richard T Crane Medical Preparatory HS**

Rationale: HIV/STI Prevention Initiative School Mini Grant

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

175. **Transfer from Office of Student Health & Wellness to Gage Park High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

176. **Transfer from Office of Student Health & Wellness to William Rainey Harper High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

46151 William Rainey Harper High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

177. **Transfer from Office of Student Health & Wellness to Percy L Julian High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

46401 Percy L Julian High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

178. **Transfer from Office of Student Health & Wellness to Manley Career Academy High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

179. **Transfer from Office of Student Health & Wellness to Roswell B Mason Elementary School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

180. **Transfer from Office of Student Health & Wellness to Theodore Roosevelt High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

46271 Theodore Roosevelt High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

181. **Transfer from Office of Student Health & Wellness to Roger C Sullivan High School**

Rationale: HIV/STI Prevention Initiative School Mini Grant

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Transfer To:

46301 Roger C Sullivan High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,200

182. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: CPS 7760320 Provide materials,labor and equipment to remove existing electrical floor outlets and replace with new 120v electrical floor outlets; with plates and finish with tile to match existing

Transfer From:

11880 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: \$1,200

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

Rationale: SR# 4304130 supply all labor and material to repair and paint room 104 for Chicago early learning program

Transfer From:

11880 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: \$1,200

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

Rationale: Provide labor and material to repair ceiling in storage area and wall in room 103
 Maximo#(7767246)

Transfer From:

11880 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: \$1,200

185. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-29371-OLA ; 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:

29371 Albert R Sabin Elementary Magnet School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,200

186. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale: Furnish labor & materials to remove & replace counter top in Classroom # 4. Maximo WO#: 77699278

Transfer From:

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

Transfer To:

29322 Beasley CPC
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,200

187. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale: Furnish labor & materials to remove & replace counter top in Classroom # 3. Maximo WO#: CPS - 7769338

Transfer From:

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

Transfer To:

29322 Beasley CPC
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

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

Rationale: Furnish labor & materials to replace counter top in Classroom # 6. Maximo WO#: CPS - 7769336

Transfer From:

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

Transfer To:

29322 Beasley CPC
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$1,200

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

Rationale: Remove and replace countertop in room 122.

Transfer From:

11880 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: \$1,200

190. **Transfer from Literacy to Literacy**

Rationale: Funds will be used to purchase discount parking passes for participants of Literacy PDs

Transfer From:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
221216 Libraries - Curriculum
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
57705 Services - Space Rental
221216 Libraries - Curriculum
000000 Default Value

Amount: \$1,200

191. **Transfer from Independent Schools Of Chicago to Gateway Montessori School**

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

Transfer From:

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

Transfer To:

69178 Gateway Montessori School
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

192. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,206

193. **Transfer from Burnham Elementary Inclusive Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22431	Burnham Elementary Inclusive Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,206

194. **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26831	Durkin Park Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,206

195. **Transfer from West Park Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24721	West Park Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,214

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

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

Amount: \$1,215

197. **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22061	Phillip D Armour Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,216

198. **Transfer from Parkside Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31201	Parkside Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,216

199. **Transfer from Logandale Middle School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

41091	Logandale Middle School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,219

200. **Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24361	John L Marsh Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,222

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

Rationale: supply material and labor to remove and replace gas valve that's keeping boiler from firing. (cps maximo # 7707412)

Transfer From:

11880 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: \$1,225

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

Rationale: Max#7770104

-Roof repairs to bothe the lunch room and library on the annex bld roof repairs to the 2nd fl south hallway and around existing roof hatch

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,225

203. **Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23541 William F Finkl Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,229

204. **Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25631 Enrico Tonti Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,229

205. **Transfer from Edward White Elementary Career Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26431	Edward White Elementary Career Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,230

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

Rationale: Repair damaged sewer drain clean out near entracne #12. Safety issue. Maximo # 7754434. Flo-Maxx lowest bid. See attachments.

Transfer From:

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

Transfer To:

46541	DuSable Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,250

207. **Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,256

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

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: \$1,258

209. **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23361	Virgil Grissom Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,259

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

Rationale: Furnish labor and materials to replace cracked wall hung pressure assisted toilet in pre-k room 110. Per maximo Work order: CPS-7708177

Transfer From:

11880 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: \$1,261

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

Rationale: CPS-7768559 Contrator will remove pump and supply and install bearings, seal, sleeve, and gaskets, reinstall check for leaks and put back on line.

Transfer From:

11880 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: \$1,265

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

Rationale: Maximo#CPS-7754567,Per blitz inspection,per quote removed damage VFT tile on bridge cause by leaking roof,provide labor & material to install 200 sq ft VFT for reinspection

Transfer From:

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

Transfer To:

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

Amount: \$1,267

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

Rationale: Max. CPS-7760030
Supply Labor and Material to Repair Holes in the Swimming Pool Liner. Necessary to Balance the Correct Water Level for Swimming.

Transfer From:

11880 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: \$1,268

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,269

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

Rationale: CPS-7754187, E & C will cut the door in the auditorium, install steel channel, continue hinge on left side door.

Transfer From:

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

Transfer To:

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

Amount: \$1,270

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

Rationale: (MAXIMO I.D. CPS7762843) Provide labor and materials to remove (34) bushes from the fron of the building grind stumps.Remove tree trunk and prune two trees in the front of the building.

Transfer From:

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

Transfer To:

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

Amount: \$1,270

217. **Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22401	Luther Burbank Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,270

218. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25711	James Wadsworth Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,273

219. **Transfer from North River Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26841	North River Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,274

220. **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25681	Alessandro Volta Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,275

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

Rationale: Furnish labor and material to replace in operable faucets (2)on boys 3rd floor rest room Bradley sink. Maximo #CPS7707624

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$1,275

222. **Transfer from Talman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26781	Talman Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,276

223. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,279

224. **Transfer from Early College and Career - City Wide to George Washington Carver Military Academy HS**

Rationale: This is to support teacher extended day for transitional math pilot

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
51130	Teacher Salaries - Extended Day
212023	Post Secondary Education
000000	Default Value

Amount: \$1,280

225. **Transfer from Marquette Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24341	Marquette Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,283

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

Rationale: Supply the labor and material to replace (2) 1/2" steam traps in the radiators in classrooms #200 and #205.
Maximo W.O. # CPS - 7707449.

Transfer From:

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

Transfer To:

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

Amount: \$1,285

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,292

228. **Transfer from George Leland Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26391 George Leland Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,298

229. **Transfer from David G Farragut Career Academy High School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

53091 David G Farragut Career Academy High School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,298

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

Rationale: Provide labor and material to build Scaffold and repair ceiling in Gym 2 areas.
Maximo#(7767243)

Transfer From:

11880 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

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

Rationale: CPS W.O.#7909080 KG Roofing will provide labor and materials to repair leaks on CPC roof repair expansion joint flashing by RTU repair open seams on flashing.remove all debris generated at job 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:

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

Amount: \$1,300

232. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

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 lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69196 St Mary Of The Woods School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,300

233. **Transfer from Fernwood Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23201 Fernwood Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,306

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234. **Transfer from Clara Barton Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22151 Clara Barton Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,306

235. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Funds needed for new position that was transferred from FACE department.

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10450 Intergovernmental Relations
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,308

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

Rationale: Furnish labor and materials to cut open line for drinking fountains in hallway near engineers office and rod the line .Maximo # 4325642

Transfer From:

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

Transfer To:

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

Amount: \$1,309

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

Rationale: Consolidation of budget lines.

Transfer From:

11360 Early Childhood Development
362 Early Childhood Development
57135 Pensions - Employee, Teacher
233019 Early Childhood - Prekg - Admin
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,312

238. **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22341 Federico Garcia Lorca Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,313

239. **Transfer from Horace Mann Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24331	Horace Mann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,314

240. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,314

241. **Transfer from Avalon Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22101	Avalon Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,317

242. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22751	DeWitt Clinton Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,318

243. **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26621	Charles H Wacker Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,318

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244. **Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24571 Donald Morrill Math & Science Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,323

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

Rationale: Vactor and clean out catch basin by Auditorium, full and clogged up. Need done ASAP for big event Monday

Transfer From:

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

Transfer To:

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

Amount: \$1,325

246. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
227924 Early Childhood - Improvement Of Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,326

247. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25571 George B Swift Elementary Specialty School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,332

248. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24821 John Palmer Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,333

249. **Transfer from Alfred Nobel Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24691	Alfred Nobel Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,333

250. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,333

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

Rationale: Per quote 4945 furnish material and labor to replace 2nd floor handicap bathroom door. maximo #7768588

Transfer From:

11880	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

252. **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22701	Salmon P Chase Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,340

253. **Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24671	Florence Nightingale Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,340

254. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24791	James Otis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,341

255. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,341

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

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:

23201	Fernwood Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,342

257. **Transfer from John B Drake Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23011	John B Drake Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,344

258. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: CPS 7705786. power interruption causes VAV not communicating with system. provide material and 1 day labor to troubleshoot entire system

Transfer From:

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

Transfer To:

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: \$1,344

259. **Transfer from Medgar Evers Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26591 Medgar Evers Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,345

260. **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24661 Louis Nettelhorst Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,348

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

Rationale: CPS 7761083, Real Painting & Decorating will Scrape Patch & Paint ceiling in room 110, will also Repair ceiling in auditorium foyer & 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:

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

Amount: \$1,350

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262. **Transfer from John Barry Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22141 John Barry Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,354

263. **Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,358

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

Rationale: Transfer of funds for Adobe software

Transfer From:

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

Transfer To:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
53306 Commodities: Software (Non-Instructional)
221234 Professional Develop/Curriculum Develop
494062 Title lia - Teacher Quality

Amount: \$1,358

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

Rationale:

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Amount: \$1,358

266. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School**

Rationale: Furnish labor and material to disconnect and remove existing motor ,install new motor ,disassemble the pump,install one new seal kit and body gasket ,reassemble pump check for proper installation @1359.00

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,359

267. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25411 John M Smyth Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,362

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

Rationale: CPS-7770328 Disconnect and remove the exiting inducer assembly. Furnish labor and material to install the new draft inducer assembly which includes a new wheel and capacitor.

Transfer From:

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

Transfer To:

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

Amount: \$1,364

269. **Transfer from George Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25771 George Washington Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,364

270. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57135	Pensions - Employee, Teacher
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,365

271. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,367

272. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22741	Grover Cleveland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,368

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

Rationale: Consolidation of budget lines.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,368

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

Rationale: Emergency Service, increase to WO # 18-WS-1189922 to replace modulating motor on Kewanee Boiler. Also performed combustion test and calibrated. MAXIMO # 7769295

Transfer From:

11880 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: \$1,370

275. **Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22471 Jonathan Burr Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,371

276. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for consultants (GAINS)

Transfer From:

02491 Network 9
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494062 Title lia - Teacher Quality

Transfer To:

02491 Network 9
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 494062 Title lia - Teacher Quality

Amount: \$1,375

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

Rationale: Replace (2) broken globes and convert all (6) post lights to LED, school to provide lamps. CPS-7707322

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: \$1,376

278. **Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

45211 Chicago Academy Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,379

279. **Transfer from Family & Community Engagement Office to George H Corliss High School**

Rationale: Interactive STEM Presentation and Family Engagement materials.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000901 Other Gen Ed Funded Programs

Amount: \$1,386

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

Rationale: Vendor to provide and install new FOB entry lock at the main entrance door 1. New lock 1,166.00 Labor 222.50. 2 quotes attached. Maximo CPS-7754747

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: \$1,388

281. **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25061 Ravenswood Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,393

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

Rationale: CPS Maximo# 7704743. Provide Labor and Material to repair air compressor to provide air to energize the Air Handler Units.

Transfer From:

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

Transfer To:

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

Amount: \$1,395

283. **Transfer from Facility Opers & Maint - City Wide to William Rainey Harper High School**

Rationale: Provide Labor and material to replace swimming pool motor maximo 4312550

Transfer From:

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

Transfer To:

46151	William Rainey Harper High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,395

284. **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22091	John J Audubon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,397

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

Rationale: CPS 7705793 Heavy rain water from roof. Investigation narrowed leak to roof turrent. Provide material and labor to prime wall , replace/repair flashing, reseal gravel area as needed around wall

Transfer From:

11880	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: \$1,400

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286. **Transfer from Social Science & Civic Engagement to Carl Schurz High School**

Rationale: Money to support Service Learning program

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390003 Service Learning
000901 Other Gen Ed Funded Programs

Amount: \$1,400

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

Rationale: CPS

PATCH CEILING AND WALLS, SAND TO A SMOOTH SURFACE, PRIME AND PAINT,CLEAN AREA ONCE COMPLETE, PER BLITZ INSPECTION

Transfer From:

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

Transfer To:

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

Amount: \$1,400

288. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22171 Newton Bateman Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,401

289. **Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25591 Douglas Taylor Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,403

290. **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24761	William J Onahan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,414

291. **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24531	James Monroe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,416

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

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52130	Career Service Salaries - Extended Day
300006	Early Childhood - Community Services
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,418

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

Rationale: CPS-7770328 Furnish labor and materials to remove/replace blower pulleys, motor and belts. test for proper operation

Transfer From:

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

Transfer To:

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

Amount: \$1,418

294. **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24151	Leslie Lewis Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,422

295. **Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23151 Laughlin Falconer Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,424

296. **Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23351 Jesse Owens Elementary Community Academy
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,426

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

Rationale: Re built gear box on tractor. quote is 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:

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

Amount: \$1,433

298. **Transfer from Independent Schools Of Chicago to Immaculate Conception School (Talcott)**

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

Transfer From:

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

Transfer To:

69140 Immaculate Conception School (Talcott)
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

299. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
300006	Early Childhood - Community Services
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Amount: \$1,447

300. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29191	Inter-American Elementary Magnet School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,449

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

Rationale: max#4312857 hot water tank repair controls went out for pre kindergarten

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: \$1,450

302. **Transfer from Ariel Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23421	Ariel Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,454

303. **Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24881	Washington Irving Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,454

304. **Transfer from Tarkington School of Excellence ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26791	Tarkington School of Excellence ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,454

305. **Transfer from Safety and Security - City Wide to Christian Ebinger Elementary School**

Rationale: Benefit purposes- Opening a bucket position at Ebinger

Transfer From:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,455

306. **Transfer from Safety and Security - City Wide to Frederick A Douglass Academy High School**

Rationale: Benefit for opening a bucket position at Frederick A Douglass Academy High School

Transfer From:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

41061	Frederick A Douglass Academy High School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,455

307. **Transfer from Safety and Security - City Wide to John J Audubon Elementary School**

Rationale: Benefit for Bucket position at Audobon

Transfer From:

10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,455

308. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
213011	Health Services
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,455

309. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School**

Rationale: Need to R&R Aiphone from old building main office to work security doors properly. Mximo # CPS-7755402

Transfer From:

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

Transfer To:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,457

310. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
120408	Physical Therapy Services
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,459

311. **Transfer from William E B Dubois Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26601	William E B Dubois Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,461

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

Rationale: BATISTE interior will provide one new lobby door at main entrance the door 32"x84" w/light and the finish is clear pine.reuse the light,hinges kick plate and door closures at a cost of \$1463. maximo #4267641.

Transfer From:

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

Transfer To:

24741 Richard J Oglesby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,463

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

Rationale: Maximo#CPS-7754548.Per blitz inspection repair damage walls in kitchen.Per quote install FRP on damage walls for reinspection.

Transfer From:

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

Transfer To:

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

Amount: \$1,467

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

Rationale: Maximo/CPS # 7707515 - Provide/install remote switches to turn gym lights off/on, move circuits 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

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

Rationale: CPS-7755544 quote for Chase HW gas pilot. Install new pilot regulator and gas valve. Start up boiler when completed and check for proper operation

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,470

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

Rationale: Furnish labor and material needed to replace metering valves on 1st floor boys restroom and 3rd girls restroom. Put new push button on 2nd floor boys restroom. Maximo# 7763325

Transfer From:

11880 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: \$1,471

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

Rationale: CPS Maximo # 7754928. Provide Labor and Material to remove and replace casing and plywood attached to beam. Cut new 3/4" plywood strips and ramset wood strips to beam. Reinstall cadting and blinds.

Transfer From:

11880 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: \$1,472

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

Rationale: Provide labor and materiel to replace malfunctioning alarm lock access control key pad on exterior lunch room door. (Alarm lock ETPDL 26D) MAX#7591735. 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:

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

Amount: \$1,473

319. **Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24931 Irma C Ruiz Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,474

18-0425-EX1

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

Rationale: cpsmax#7706445...jos to put washroom back into service that has been long been used as a storage room...quote 17741

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: \$1,475

321. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24891 Helen Peirce International Studies ES
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,477

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

Rationale: Remove pump, disassemble and inspect. replace bearing, seal, sleeve and gaskets. Assemble pump and install pump. 4262832
CPS-7754664

Transfer From:

11880 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

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

Rationale: Maximo# CPS-7753718
Emergency repair on 12/26/17 - Supply labor/materials to repair leaks on two heating units in North Gym Attic, Main Bldg. (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:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,482

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

Rationale: Maximo # CPS-7761858
Supply labor/materials to perform an annual service & testing on the emergency generator(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:

53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,483

325. **Transfer from Claremont Academy Elementary School to Richard E Byrd Community Academy**

Rationale: Moving funds to open MSAP extended day bucket.

Transfer From:

31031 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

Transfer To:

31031 Richard E Byrd Community Academy
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,484

326. **Transfer from Richard E Byrd Community Academy to Claremont Academy Elementary School**

Rationale: Correcting intraunit transfer

Transfer From:

31031 Richard E Byrd Community Academy
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31031 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: \$1,484

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

Rationale: furnish labor and materials to repair tractor for 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:

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

Amount: \$1,487

18-0425-EX1

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

Rationale: WO#: 7754344: tractor not functioning; snow tractor was picked up for repair. To repair hydraulics and weld on new scrapper edge for front blade;repair/replace tail lights, complete maintenance service.Parts,labor,transportation.

Transfer From:

11880 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: \$1,488

329. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23621 Stephen K Hayt Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,489

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

Rationale: Room 007 is flooding when it rains. There are openings at the base of the building do to loose mortar and tuckpointing and caulking needs to be done. Need done asap as principal and LSC will continue to file grievances. MAXIMO #CPS-7760780

Transfer From:

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

Transfer To:

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

Amount: \$1,490

331. **Transfer from Robert Fulton Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23281 Robert Fulton Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,491

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
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: \$1,493

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

Rationale: SR# 4312355 supply all labor and material to repair wall in auditorium stage area

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

Rationale: Provide all labor and material to Isolate Hot Water cut out and replace existing 3-way valve and actuator with new.Maximo # 7908602

Transfer From:

11880	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: \$1,495

335. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Carryover overload. Pulling back funds to cover balance of closed FY17 positions 543167, 543235, and 543236. This covers the remaining balance not swept in FY17.

Transfer From:

29191	Inter-American Elementary Magnet School
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

Transfer To:

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

Amount: \$1,495

336. **Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,496

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

Rationale: CPS 6995381/ PO 3450227.

FURNISH LABOR, MATERIALS, TOOLS, EQUIPMENT: TO PERFORM CATEGORY 5 TEST ON STAGE LIFT UNIT WITH INSPECTION TEAM

Transfer From:

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

Transfer To:

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

Amount: \$1,496

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

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:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,497

339. **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22481	John C Burroughs Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,497

340. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22081	George Armstrong International Studies ES
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,499

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

Rationale: Carfare reimbursements for OSEL

Transfer From:

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

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54215	Car Fare
211011	Tier Ii/Iii Services
000000	Default Value

Amount: \$1,500

342. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy**Rationale: vacuum, jet and camera catch basin adjacent to the play ground.
have to be hand dug lots of roots per attached quote totaling
\$ 1500.00**Transfer From:**

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

Transfer To:

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

Amount: \$1,500

343. **Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**

Rationale: Transferring funds for airline travel for out of state conference

Transfer From:

13740	Title I and School Improvement Programs
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
433124	Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12620	Grant Funded Programs Office
367	Title I - Comprehensive School Reform
54205	Travel Expense
221080	Aio - Improvement Of Instruction
433124	Title I School Improvement Grant- (Soss) Fy18

Amount: \$1,500

18-0425-EX1

344. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: Transfer needed for cadet drill competition in April.

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: \$1,500

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

Rationale: Funds will be used to purchase a board cell phone for Face 2 manager: Cristina Carreto

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
321850 Community Relations
000000 Default Value

Transfer To:

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

Amount: \$1,500

346. Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs

Rationale: Reverse transfer back.

Transfer From:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119010 Other Instructional Programs
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,500

347. Transfer from Student Support and Engagement to Information & Technology Services

Rationale: for CPS Cell Phone for Chevelle Bailey

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
111069 Homeless Education Program
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

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

Rationale: Budget transfer to carfare to process employee reimbursements

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54125 Services - Professional/Administrative
256009 Food Service
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
54215 Car Fare
256009 Food Service
000000 Default Value

Amount: \$1,500

349. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: For PD sub bucket for MSAP.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$1,500

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

Rationale: Transport 18 New 2T lockers to 3rd Floor, Remove Old Lockers on 3rd Floor where Required, and Install 18 new 2T lockers on 3rd 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:

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

Amount: \$1,500

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

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: \$1,500

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

Rationale: Maximo W.O. # 7767706 Furnish Labor and Material to install 2 Ballast and 2 Lamps in 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:

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

Amount: \$1,500

353. **Transfer from Mark Twain Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25661	Mark Twain Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,502

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

Rationale: Consolidation of budget lines.

Transfer From:

30081	Frederick Stock Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,504

355. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

Rationale: Dubois K-8 OST Award Program Expansion Staffing Award - 25%

Transfer From:

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

Transfer To:

26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

356. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K-8 OST Award Program Expansion Staffing Award - 25%

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: \$1,507

357. **Transfer from Student Support and Engagement to William E B Dubois Elementary School**

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

Transfer From:

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

Transfer To:

26601	William E B Dubois Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

358. **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23251	Joseph Kellman Corporate Community ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,508

359. **Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25351	Jesse Sherwood Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,508

360. **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31211	Pulaski International School of Chicago
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,510

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

Rationale: W.O. # 7767718 Furnish Labor and Material to install Condensate Motor, Pump, Seal's and Gaskets in FanRoom.

Transfer From:

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

Transfer To:

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

Amount: \$1,511

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

Rationale: Maximo W.O. # 7760807 Furnish Labor and Material for installation of Main Office Door along with Door Closer.

Transfer From:

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

Transfer To:

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

Amount: \$1,514

363. **Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,516

364. **Transfer from Burnside Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29021	Burnside Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,520

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

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: \$1,520

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

Rationale: CPS Maximo # 7756066. Provide Labor and Material to decommission and remove from school wheel chair lift by Door #5. Decommission Permit required.

Transfer From:

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

Transfer To:

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

Amount: \$1,521

367. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,522

368. **Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,523

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

Rationale: CPS 7703384.

FURNISH LABOR, MATERIALS, EQUIPMENT & TOOLS TO: REPLACE 3 INTERIOR WIRE WINDOW GLASS IN GYM BUILDING & 1 BIG 60 X 60 EXTERIOR THERMAL PANE WINDOW IN SWIMMING POOL AREA (20+ FEET HIGH).

Transfer From:

11880	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: \$1,534

370. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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: \$1,538

371. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,544

372. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57105	Pensions - Employer, Teacher
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,546

373. **Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24231	Josephine C Locke Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,547

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

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,548

375. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

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: \$1,550

376. **Transfer from Facility Opers & Maint - City Wide to Beasley CPC**

Rationale: Furnish Labor & materials to remove & replace cabinets in Classroom # 4, Maximo WO#: CPS - 7769334

Transfer From:

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

Transfer To:

29322 Beasley CPC
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,550

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

Rationale: MAXIMO #4307638 Replace TWO motors in the ceiling hung VAV box located in the hallway VESTIBULE BY MAIN OFFICE

Transfer From:

11880 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: \$1,551

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

Rationale: Rplce 2 exhaust fan motors and belts located on the roof.
 Riverside Price \$ 1,551.00 to remove and replace.
 Maximo# CPS-7761651

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:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,551

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

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:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,552

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

Rationale: sampling for ACM and Lead in rooms 107, 108, 109, 110 and 310

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: \$1,553

381. Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

23561	Bret Harte Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,555

382. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

22631	Southeast Area Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,555

383. Transfer from Independent Schools Of Chicago to Chicago Jewish Day School

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

Transfer From:

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

Transfer To:

69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,560

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

Rationale: bus transportation for college trips

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Transfer To:

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

Amount: \$1,560

385. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,561

386. **Transfer from Arnold Mireles Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25331	Arnold Mireles Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,563

387. **Transfer from Wendell Smith Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23641	Wendell Smith Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,566

388. **Transfer from Milton Brunson Math & Science Specialty ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,566

389. **Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22791	Christopher Columbus Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,567

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

Rationale: Furnish labor and materials to replace feed water pump to boilers that is leaking per Maximo work order CPS-7908437

Transfer From:

11880	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: \$1,569

391. **Transfer from William H Brown Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22351	William H Brown Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,570

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

Rationale: meco electrical will provide and replace battery lighting units in auditorium balcony use a xr-9C led battery unit main area provide and install xr-9C led same at lower level maximo 4321200 cost \$1575

Transfer From:

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

Transfer To:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,575

393. **Transfer from Scott Joplin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22281 Scott Joplin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,578

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

Rationale: (MAXIMO I.D.CPS7760951) Provide labor and materials to replace heater grilles inside of kitchen,rm.118,116,218,216 and the main hallway(north).Vendor will color match exsiting frame.

Transfer From:

11880 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: \$1,580

395. **Transfer from Arthur E Canty Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22541 Arthur E Canty Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,580

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

Rationale: Maximo #7770006 Furnish and install (1) Chicago approved battery pack in 3 classrooms with associated wiremold, wire, ect, fed from line side of light switch per city code

Transfer From:

11880 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: \$1,590

397. **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22941	William E Dever Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,591

398. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: CPS 7705796, Roof leaked at flashing and ceiling penetrations and blister. Provide material and labor to perform roff repairs

Transfer From:

11880	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: \$1,600

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

Rationale: CPS-7767581

CLEAN GUTTERS, DOWNSPOUTS AND REPAIR ROOF, REMOVE ALL CLOGGED DOWNSPOUTS AND GUTTERS,INSTALL SHINGLES ON WEST SIDE OF ROOF. QUOTES ATTACHED

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

Rationale: SR#4304165 supply all labor and material to repair and paint room 102 this is from Chicago early learning program walk through

Transfer From:

11880	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: \$1,600

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401. **Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf**

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

Transfer From:

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

Transfer To:

69188 Urban Prairie Waldorf
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

402. **Transfer from Chief Education Office to Network Support**

Rationale: Opening a bucket position to support Puerto Rico project

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

Rationale: For MSA 2018 Conference Fees.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense

221011 Improvement Of Instruction
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10845 Magnet, Gifted and IB Programs
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: \$1,600

404. **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24471 James B McPherson Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,605

405. **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,605

406. **Transfer from Scott Joplin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22281	Scott Joplin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,606

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

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:

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,609

408. **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29361	Lenart Elementary Regional Gifted Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,610

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

Rationale: MAXIMO # 4307614 Replace the motor in the ceiling hung VAV box located in the principal's office, Check for proper operation when complete

Transfer From:

11880 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: \$1,616

410. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

Rationale: Furnish, labor and materials necessary to replace 3 sink handles and cartridges in first floor girls washroom, 4 handles and cartridges in first floor boys washroom, 2 in second floor girls washroom and 3 in second floor boys washroom

Transfer From:

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

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,616

411. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23431 Nathanael Greene Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,621

412. **Transfer from Office of Catholic Schools to St Philip Neri School**

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

Transfer From:

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

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,625

413. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22171	Newton Bateman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,626

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

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66331	Erie Elementary Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$1,630

415. **Transfer from Jordan Elementary Community School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22811	Jordan Elementary Community School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,631

416. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25391	Theophilus Schmid Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,631

417. **Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26021	Willa Cather Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,632

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418. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25581	Mancel Talcott Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,635

419. **Transfer from Dr Jorge Prieto Math and Science to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22581	Dr Jorge Prieto Math and Science
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,640

420. **Transfer from Carrie Jacobs Bond Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25941	Carrie Jacobs Bond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,640

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

Rationale: Provide labor and material to make and install gate and replace missing top rails

Maximo # 7754779

Transfer From:

11880	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: \$1,640

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

Rationale: will conduct a limited assessment of asbestos-containing materials (ACM) and lead-based paint(LBP) in the boys' locker room, bathrooms, kitchen, and classrooms 215, 217, 219, and 221.

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: \$1,643

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

Rationale: Consolidation of budget lines.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 233019 Early Childhood - Prekg - Admin
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,645

424. **Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,646

425. **Transfer from Office of Catholic Schools to St Ignatius College Prep**

Rationale: Transfer funds to process approved purchase orders requests for Nonpublic Schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Transfer To:

69411 St Ignatius College Prep
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440043 Title Iv, Part A - Nonpublic

Amount: \$1,646

426. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,658

427. **Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24441	Emmett Louis Till Math and Science Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,660

428. **Transfer from John H Kinzie Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24071	John H Kinzie Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,660

429. **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26201	John T McCutcheon Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,660

430. **Transfer from Henry D Lloyd Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24221	Henry D Lloyd Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,660

431. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
125005	Child Parent Center
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,661

432. **Transfer from Orville T Bright Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22331	Orville T Bright Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,664

433. **Transfer from Mary E McDowell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26421	Mary E McDowell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,664

434. **Transfer from Henry O Tanner Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26281	Henry O Tanner Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,664

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435. **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25541 William K New Sullivan Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,664

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

Rationale: Consolidation of budget lines.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57405 Medicare
233019 Early Childhood - Prekg - Admin
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,667

437. **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,667

438. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Jungman Elementary School**

Rationale: For PD Bucket.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
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: \$1,674

439. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,674

440. **Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24251	James Russell Lowell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,674

441. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School**

Rationale: Maximo # CPS-7768329

Repair short in 20 amp line from panel to pumps by replacing conduit and piping new wires

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:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,675

442. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24311	George Manierre Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,675

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

Rationale: Restoring funds for Jungman Kagan Training (38*219 = 8322). \$8322 put in central office unit for Jungman's Kagan training.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 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: \$1,678

444. **Transfer from Arts to Arts**

Rationale: To purchase new MacBook Pro for new Arts Director

Transfer From:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Transfer To:

10890 Arts
 124 School Special Income Fund
 55005 Property - Equipment
 113090 Grants-Citywide Misc Fndtns
 071979 Ingenuity - Csf8

Amount: \$1,682

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

Rationale: boiler #2 down need new modulating control unit, pot switch and potentiometer to get boiler up and running. maximo 4234116

Transfer From:

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

Transfer To:

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

Amount: \$1,685

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

Rationale: CPS-7420954 REMOVE AND REPLACE (1) ACTUATOR, REMOVE AND REPLACE RECEIVER CONTROLLER WITH GAUGE FOR HOT DECK, TEST TO ENSURE SAFE AND EFFICIENT OPERATIONS, PERFORM FACTORY START UPON COMPLETION. ATTACHED QUOTES

Transfer From:

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

Transfer To:

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

Amount: \$1,685

447. **Transfer from Louis Pasteur Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24851	Louis Pasteur Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,685

448. **Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22731	Henry Clay Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,685

449. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Transfer of funds for seminar and fees.

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
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,686

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

Rationale: Max. CPS-7770605
Supply Labor and Material to Repair and Replace the Suction Outlet Grate along with a 19" Vertical Tread. Essential for Complete and Safe Operation of Swimming 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: \$1,687

451. **Transfer from Office of Catholic Schools to Mount Carmel High School**

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
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

69391 Mount Carmel High School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Amount: \$1,689

452. **Transfer from Independent Schools Of Chicago to Urban Prairie Waldorf**

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

Transfer From:

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

Transfer To:

69188 Urban Prairie Waldorf
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,690

453. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
362 Early Childhood Development
51100 Teacher Salaries - Regular
300006 Early Childhood - Community Services
376645 State Preschool For All Age 3-5 Extended Supports
Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,694

454. **Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24461 Hanson Park Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,694

455. **Transfer from West Ridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22381	West Ridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,698

456. **Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,698

457. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,698

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

Rationale: Provide labor and materials to remove VCT tiles from half of lunch room floor ,(23"x 23'). Sweep and clean floor. Apply VCT adhesive. Supply and install VCT floor tile. Customer to choose color. Clean area when complete.

Transfer From:

11880	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: \$1,700

459. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24681-NPL ; 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:

24681	William P Nixon Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$1,700

460. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,701

461. **Transfer from South Shore Fine Arts Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22251	South Shore Fine Arts Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,703

462. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22681	Eliza Chappell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,705

463. **Transfer from Andrew Carnegie Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22551	Andrew Carnegie Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

464. **Transfer from William Penn Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24911	William Penn Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

465. **Transfer from Arthur R Ashe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26191	Arthur R Ashe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

466. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26351	Genevieve Melody Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
300006	Early Childhood - Community Services
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

467. **Transfer from Roswell B Mason Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24381	Roswell B Mason Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,706

468. **Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School**

Rationale: Plamondon 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:

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

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,712

470. **Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22931	Charles S Deneen Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,712

471. **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23821	Charles N Holden Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,712

472. **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

32081	Ashburn Community Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,713

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

Rationale: Kitchen has no hot water. Emergency service, found electrical short on water heater controls. Vendor to furnish all labor and material to trace short and clean Malex plug. Also install ignition module. CPS-7769291 Date completed. march 9th

Transfer From:

11880	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: \$1,714

474. **Transfer from James Ward Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25751	James Ward Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,722

475. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: CTE Broadcast Technology 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:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,723

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

Rationale: Maximo CPS 7754587 Install two new heat detectors in third floor mechanical room per request of the fire department.

Transfer From:

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

Transfer To:

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

Amount: \$1,724

477. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25101	Frank W Reilly Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,724

478. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Removal of excess funds loaded by budget transfer 20180076484. Funds were initially loaded on Jan 8, via transactions 20180052709 and 201800527110.

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070700	Joyce Foundation

Transfer To:

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

Amount: \$1,728

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

Rationale: Replace and reseal leaking pump which is causing boilers to go out on low water

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: \$1,730

480. **Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24371	Michael Faraday Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,731

481. **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22481	John C Burroughs Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,731

482. **Transfer from Park Manor Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24841	Park Manor Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,731

483. **Transfer from Irvin C Mollison Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26251	Irvin C Mollison Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,731

484. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 376645 State Preschool For All Age 3-5 Extended Supports
 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,731

485. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22621 George Washington Carver Primary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 300006 Early Childhood - Community Services
 376645 State Preschool For All Age 3-5 Extended Supports
 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,732

486. **Transfer from Network 9 to Network 9**

Rationale: Open principal position - Bronzeville

Transfer From:

02491 Network 9
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,737

487. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

30051 Daniel C Beard Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,742

488. Transfer from Rosario Castellanos Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

22461	Rosario Castellanos Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,742

489. Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

25991	Joseph Brennemann Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,745

490. Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

23351	Jesse Owens Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,749

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

Rationale: cps 752953 Repalce hot water tank in mobile 2 part of bliz inspection

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: \$1,750

492. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

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: \$1,750

493. **Transfer from Foster Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23261	Foster Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,756

494. **Transfer from William Penn Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24911	William Penn Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,758

495. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,759

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

Rationale: Provide labor and material to re rope flag pole.

maximo sr4203108 wo7591770

Transfer From:

11880	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: \$1,759

497. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
050013	Aldermanic Menu Funds

Transfer To:

22521	Little Village Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253511	Campus Parks
050013	Aldermanic Menu Funds

Amount: \$1,762

498. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,762

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

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57105	Pensions - Employer, Teacher
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,765

500. **Transfer from Charles S Brownell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22361	Charles S Brownell Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,766

501. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22801	John W Cook Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

502. **Transfer from John D Shoop Math-Science Technical Academy ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

503. **Transfer from Amos Alonzo Stagg Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26521	Amos Alonzo Stagg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

504. **Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24941	Mary Gage Peterson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

505. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25141	Philip Rogers Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,767

506. **Transfer from Wendell E Green Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24131	Wendell E Green Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,768

507. **Transfer from Dunne Technology Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25491	Dunne Technology Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,768

508. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

30051	Daniel C Beard Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,773

509. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Jungman Elementary School**

Rationale: For PD Bucket.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$1,774

510. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

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

Transfer From:

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

Transfer To:

69238	Chicago Westside Christian
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,775

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

Rationale: cps-7761772 cut existing tile floor and remove 1 2 inch drain body and short section of pipe beneath replace floor drain body and cover with new patch floor around drain with non shrink grout. i have attached to quotes

Transfer From:

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

Transfer To:

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

Amount: \$1,775

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

Rationale: please necessary labor and materials to remove rm 115 damaged formica countertops and wall.install new countertops,wall,new faucet,new drain old sink cps-7588565 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: \$1,780

513. **Transfer from Asa Philip Randolph Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29111 Asa Philip Randolph Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,792

514. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

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: \$1,800

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

Rationale: Furnish labor and materials to clean and hydro jet an additional 3 catch basins on playground around the modular building that are logged per Maximo Work order: CPS-7756376

Transfer From:

11880 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: \$1,800

516. **Transfer from James N Thorp Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25601 James N Thorp Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,802

517. **Transfer from Edward Coles Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22771 Edward Coles Elementary Language Academy
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,802

518. **Transfer from Robert Healy Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23651 Robert Healy Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,807

18-0425-EX1

519. **Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24241 Joseph Lovett Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376644 Peg/Pfa Tracking Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,813

520. **Transfer from Office of Student Health & Wellness to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

14050 Office of Student Health & Wellness
362 Early Childhood Development
51330 Benefits 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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,816

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

Rationale: max#4313066 repair Tubes in boiler

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: \$1,820

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

Rationale: Vendor to reseal flashing on the outside of the band room area. Need emergency repair, water leak is damaging drywall and instruments that is located in storage closets. Quote attached. Maximo CPS-7708243

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: \$1,823

18-0425-EX1

523. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25101 Frank W Reilly Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,827

524. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Supply purchase needed for office.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
55005 Property - Equipment
150005 High School Sports
000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
115 General Education Fund
53405 Commodities - Supplies
150005 High School Sports
000000 Default Value

Amount: \$1,834

525. **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23481 John Charles Haines Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,837

526. **Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23711 Helen M Hefferan Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,837

527. **Transfer from Fairfield Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26701	Fairfield Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,837

528. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23431	Nathanael Greene Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,837

529. **Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24371	Michael Faraday Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,837

530. **Transfer from Harold Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24921	Harold Washington Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,838

18-0425-EX1

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

- Rationale: A. Itemized Description
i. Apply plaster to several damaged walls to repair and prepare for paint (approx. ten (10) areas)
ii. Paint damaged walls (approx. ten (10) areas)
B. General Conditions1
i. All work to be performed within standa

Transfer From:

11880 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: \$1,850

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

- Rationale: Remove and replace countertop and install faucet in room 124.

Transfer From:

11880 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: \$1,850

533. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide**

- Rationale: Consolidation of budget lines.

Transfer From:

25391 Theophilus Schmid Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,863

534. **Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide**

- Rationale: Consolidation of budget lines.

Transfer From:

22891 Nathan S Davis Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,863

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

Rationale: MAXIMO WO# CPS-7769642
 ¿ Remove pump
 ¿ Disassemble and inspect
 ¿ Replace bearings, seal, sleeve, coupling sleeve, and gaskets
 ¿ Assemble pump
 ¿ Install pump
 Cost \$1,865.99

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: \$1,866

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

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:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,871

537. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25411 John M Smyth Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376644 Peg/Pfa Tracking Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,871

538. **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26831 Durkin Park Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,873

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

Rationale: Cover peeling paint on walls slop sink in the kitchen area. Health & safety issue. Maximo #7706396. CCPS low bid. See attachments.

Transfer From:

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

Transfer To:

46541 DuSable Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,875

540. **Transfer from Independent Schools Of Chicago to North Park Elementary School**

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

Transfer From:

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

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,875

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

Rationale: #3665140 Install air filter rack north fan

Transfer From:

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

Transfer To:

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

Amount: \$1,889

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

Rationale: (MAXIMO I.D.CPS7760940/7760942) Provide labor and materials to install (7) door panels on severely damages doors 2 & 3. Doors were damaged by vandals.

Transfer From:

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

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,889

543. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Amount: \$1,893

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

Rationale: provide and delievery (6) josam carrier kits (6)Neopreme carrier gaskets (6) 24" vacuum breaker tubes (24) 1 1/2" sloan gaskets (6) american standard wall hung back spud water closets. Engineer to install in Lane stadium

Transfer From:

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

Transfer To:

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

Amount: \$1,895

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

Rationale: supply material and labor to remove and replace second actuator and 3/4 N.O. gas valve on boiler 1 that's needed (cps maximo # 7908878)

Transfer From:

11880	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: \$1,895

546. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: Restoring funds for Brown Kagan Training (37*219 = 8103). \$8103 put in central office unit for Brown's Kagan training.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
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: \$1,897

547. **Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25761 Joseph Warren Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,898

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

Rationale: replace counter top that is damaged.
 cps-7756456

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: \$1,900

549. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

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: \$1,900

550. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25231-ROF To Award# 2018-487-00-01 ; Change Reason : NA

Transfer From:

25231 Sidney Sawyer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$1,900

551. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25231-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25231	Sidney Sawyer Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,900

552. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary SchoolRationale: provide labor and material to replace old rusted toilet partition in Pre-K restroom
Maximo#(7769363)**Transfer From:**

11880	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: \$1,900

553. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; 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:

20071	Columbia Explorers Elementary Academy
486	CIT Bond Fund
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$1,907

554. Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

23531	Charles G Hammond Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,912

555. **Transfer from Office of Catholic Schools to St Edward School**

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

Transfer From:

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

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,935

556. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: furnish,labor and material to remove and replace 1 slop sink on 2nd floor with new sink including 1 new Chicago faucet with integral vacuum breaker

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$1,935

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

Rationale: supply parts and labor. Music room Savaria. Repair, emergency phone, number the controller and disconnects, category 1 safety test and properly document, control program, ABC extinguisher, POTS line to unit.CPS-7761503

Transfer From:

11880 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: \$1,939

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

Rationale: CPS, 7768835, 7768829, 7768825, Door closers on main doors and door 11 have failed, closer on door 12 is working loose from foundation. Provide material and labor to change door closers and adjust for proper operation.

Transfer From:

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

Transfer To:

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

Amount: \$1,940

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

Rationale: CPS-7909167, KG Roofing will repair leak over 3rd floor north corridor, remove gravel & install torch down modified roof section, seal new edges of patch.

Transfer From:

11880 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: \$1,940

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

Rationale: Emergency pumping of multiple interior and exterior grease basin and interior pump pit inside building # 3 ejector pump pit in basement. Maximo # 7755891

Transfer From:

11880 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: \$1,944

561. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-22831-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:

22831 Peter Cooper Elementary Dual Language Academy
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,950

562. **Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22831-ROF To Award# 2018-487-00-01 ; Change Reason : NA

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$1,950

563. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

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: \$1,950

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

Rationale: To furnish labor and materials to remove 4 cement barrier post and install 4 new barrier posts in front of the garbage coral at northeast corner, also prime and paint safety yellow

Transfer From:

11880 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: \$1,950

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

Rationale: CPS-7769287 TUCK POINT 20 X 10 AREA ON EAST SIDE OF SCHOOL BY DOOR 1 AND EXTERIOR WALL OF 101. WATER PENETRATING IN INTERIOR WALL..... QUOTES ATTACHED

Transfer From:

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

Transfer To:

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

Amount: \$1,950

566. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy**

Rationale: vendor to supply labor and material to patch designated 20' X 20' square with 1 1/2" to 2" of asphalt ,w/primer tack coat.Tapered edges, all rolled with heavy duty steam roller.
Maximo# 7704899

Transfer From:

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

Transfer To:

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

Amount: \$1,950

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

Rationale: CPS-7734403, Core mechanical remove & replace honeywell module for boiler, furnish & mount new mounting plate & rewire, set end switches to proper settings.

Transfer From:

11880 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: \$1,955

568. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771 Belmont-Cragin Elementary School
 362 Early Childhood Development
 57105 Pensions - Employer, Teacher
 227924 Early Childhood - Improvement Of Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,963

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

Rationale: Need exterior lunchroom door replaced per code, maximo 4299074

Transfer From:

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

Transfer To:

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

Amount: \$1,967

570. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Replace missing or damaged locks auditorium, balcony, 205A, 206 and 207 Maximo CPS7767281 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:

22271 Daniel Boone Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,969

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

Rationale: Provide labor and material to replace broken steps and concrete landing and install missing railing

Maximo#(7754778

Transfer From:

11880 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: \$1,970

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

Rationale: Furnish labor and materials to clean and hydro jet 4 catch basins on playground and parking lot that are overflowing onto grounds per Maximo Work order: CPS-7756376

Transfer From:

11880 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: \$1,975

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

Rationale: CPS 7705790 walls and ceiling paint chipping and peeling, provide material and labor to patch and repaint walls and ceiling on 1st and 2nd floor

Transfer From:

11880 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: \$1,978

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

Rationale: CPS7769357 Annex windows leaking. Provide material and labor to reseal northfacing windows on 1st and @nd floor

Transfer From:

11880 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: \$1,978

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

Rationale: Chicagoland construction and property services will repair basement level wall thats damaged including north and south basement, and gymnasuim doorway, prep, crape, and mudd damaged areas. maximo 7909813

Transfer From:

11880 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: \$1,978

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

Rationale: provide labor and material to board up 1str level windows of closed Wentworth School

Maximo# (7910846)

Transfer From:

11880 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: \$1,978

577. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23771 Theodore Herzl Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376645 State Preschool For All Age 3-5 Extended Supports
 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,980

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

Rationale: CPS-7754188, E & C , In the cafeteria remove & install one side metal frame & panic bar at service entry door.

Transfer From:

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

Transfer To:

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

Amount: \$1,980

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

Rationale: Furnish labor and materials to patch an area of the school parking lot that had to be dug up for a waterline break .The size is approximately 19'x25' patch will be 4"thick . Maximo # 4312043

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,980

580. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46321-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 488 Series 2017H
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,985

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

Rationale: CPS # 7754054 E & C Construction propose to prime, patch, ceiling and wall install drywall prime and paint.they will provide all labor and materials this work is for room 315 & 321 office 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:

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

Amount: \$1,990

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

Rationale: Maximo # 7769459 weld and reattach motor bracket for RTU # 5 it rusted off.

Transfer From:

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

Transfer To:

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

Amount: \$1,995

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

Rationale: Vendor will scrape, patch and paint the ceilings in Rooms A202 and A205.

Transfer From:

11880 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: \$1,995

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

Rationale: Supply labor and materials to repair one backstop & replace one motor system, replace one pulley.
 Maximo# 7707430

Transfer From:

11880 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: \$1,997

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

Rationale: Furnish labor and material to repair high and low water coolers. maximo # 7768588

Transfer From:

11880 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: \$1,997

586. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to support purchase of books on Gettysburg.

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 54205 Travel Expense
 221227 Curriculum Development
 000381 Pritzker Military Foundation

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 000381 Pritzker Military Foundation

Amount: \$2,000

587. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of Ventra cards for Debate program

Transfer From:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
54215	Car Fare
150009	Debate - Middle School
000000	Default Value

Amount: \$2,000

588. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transferring funds for travel expense

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430207	Title 1 - District Initiatives

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54205	Travel Expense
233033	Private School - Admin
430207	Title 1 - District Initiatives

Amount: \$2,000

589. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transferring funds for car fare

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430207	Title 1 - District Initiatives

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54215	Car Fare
233033	Private School - Admin
430207	Title 1 - District Initiatives

Amount: \$2,000

590. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

Rationale: Transferring funds for auto reimbursement

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430207	Title 1 - District Initiatives

Transfer To:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54220	Auto Reimbursement
233033	Private School - Admin
430207	Title 1 - District Initiatives

Amount: \$2,000

18-0425-EX1

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

Rationale: Maximo#CPS-7761701 Remove and replace 1 2.5" flanged gate valve above 1st floor drop ceiling, shut down the main water supply to the building, draining the water supply system, supply and installation of the 2.5" flanged

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: WO#7761516: Univent leaking;Contractore to shut down boiler and drain system;disconnect and remove rhe existing leaking pipe and fittings;To install new pipe and fittings; Fill system;Bleed air from system and check for proper operation

Transfer From:

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

Transfer To:

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

Amount: \$2,000

593. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for subscriptions, conferences, etc

Transfer From:

02491 Network 9
353 Title II - Teacher Quality
51320 Bucket Position Pointer

290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Transfer To:

02491 Network 9
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
494062 Title lia - Teacher Quality

Amount: \$2,000

594. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for supplies for PD

Transfer From:

02491 Network 9
353 Title II - Teacher Quality
51320 Bucket Position Pointer
290001 General Salary S Bkt
494062 Title lia - Teacher Quality

Transfer To:

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

Amount: \$2,000

595. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24201-NPL ; 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:

24201 Carl von Linne Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,000

596. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25111-NPL ; 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:

25111 Peter A Reinberg Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,025

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

Rationale: WO#:7592149-2ND FLOOR EXHAUST FANS OUT. CONTRACTOR TO REMOVE EXITING MOTOR STARTER AND REPLACE WITH NEW COMBINATION MOTOR STARTER,ADJUST AMPERAGE AND CHECK FOR PROPER OPERATION.

Transfer From:

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

Transfer To:

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

Amount: \$2,028

599. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
57135	Pensions - Employee, Teacher
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,032

600. **Transfer from Genevieve Melody Elementary School to Information & Technology Services**

Rationale: SAW Ticket #5098848 budget transfer request for SOW#8027 and EMS Ticket #127424 for Security Desk location.

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Transfer To:

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

Amount: \$2,036

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

Rationale: cps 7767566 EMERGENCY SERVICES NEEDED remove 6 sensors behind the wall replace with new more sensitive sensors causing safety issues. Causes excessive leaking, quotes attach.

Transfer From:

11880	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: \$2,045

602. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22071	New Field Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
112501	Teacher Assistant Credentials
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,056

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

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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$2,058

604. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: For bucket.

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 233015 Magnet School Program
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$2,060

605. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

Transfer From:

10910 LSC Relations
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 57940 Miscellaneous Charges
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$2,060

606. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22221 Hiram H Belding Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,064

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

Rationale: Replace water stop valves on sink & fountain. Freeze lines to install. Repalce faucet and old outdated bubblers and drain. ! quote Maximo # - CPS-6700802 LFM/Principal request

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: \$2,085

608. **Transfer from Crown Community Academy of Fine Arts Center ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,096

609. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22721-NPL ; 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:

22721 Frederic Chopin Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,100

610. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22751 DeWitt Clinton Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,109

611. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

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: \$2,129

612. Transfer from Frank L Gillespie Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

23321	Frank L Gillespie Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,149

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

Rationale: furnish labor and materials to remove existing broken door and hardware, install new insulated door and hardware

Transfer From:

11880	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: \$2,150

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

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$2,173

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

Rationale: Vendor to provide labor & material to replace 12 floor drain covers and basket strainers. Quotes attached. Maximo CPS-7707818.

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: \$2,197

616. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2018-25041-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:

25041	George M Pullman Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
070194	Cff - Chicago Beyond

Amount: \$2,200

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

Rationale: Transfer to correct unit

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221011	Improvement Of Instruction
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Amount: \$2,200

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

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:

25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$2,215

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

Rationale: supply parts and labor. Lula #1 Repair emergency alarm bell, car operational signage, code data tag, control program, in car stop switch. CPS-7761509

Transfer From:

11880	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: \$2,219

620. **Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25451	John Spry Elementary Community School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,226

621. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22321	Norman A Bridge Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,228

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

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

623. **Transfer from Marquette Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24341	Marquette Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,246

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,249

625. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

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

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

Rationale: Remove and rod toilets main drain line in 3rd fl. girls wash behind wall, Remove and rod Toilet line on the 2nd floor boys wash ,Install new wall hung sink in the 3rd fl girls wash, Rebuild toilet and fix leak behind wall 1st fl boys wash.

Transfer From:

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

Transfer To:

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

Amount: \$2,250

627. **Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23791 Agustin Lara Elementary Academy
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,252

628. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,252

629. **Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25731	John A Walsh Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,262

630. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy**

Rationale: Hayley K-8 OST Award Program Expansion Staffing Award - 25%

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: \$2,293

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

Rationale: Supply the labor and material to replace the classroom door in room #131.
Please note that E&C Construction and also MDC were contacted to bid on this work but did not respond.
Maximo W.O. # CPS- 7707379.

Transfer From:

11880	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: \$2,300

632. **Transfer from Facility Opers & Maint - City Wide to William Rainey Harper High School**

Rationale: Provide labor and material to repair boys gym roof leak (2) 14x14 section of area maximo #4225347

Transfer From:

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

Transfer To:

46151	William Rainey Harper High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,300

633. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25411-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,316

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

Rationale: Consolidation of budget lines.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
57105	Pensions - Employer, Teacher
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,329

635. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School**

Rationale: cps-7705153 Supply labor and materials to remove old piping and install arox. 40 feet 3/4" copper pipe and shut off valves, die electric unions and fittings. Insulate copper piping.

Transfer From:

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

Transfer To:

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$2,332

636. **Transfer from Dvorak Technology Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26051	Dvorak Technology Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,337

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

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57105	Pensions - Employer, Teacher
221011	Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,356

638. **Transfer from George Leland Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26391	George Leland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,359

639. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23801	William G Hibbard Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,359

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

Rationale: CTE Carpentry 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
144606	Carpentry
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,361

641. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: CCA will conduct an asbestos material and mold assessment of the location where a pipe is leaking by the Health Care CCA will perform all assessment, sampling and reporting.

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,362

642. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26351 Genevieve Melody Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 376645 State Preschool For All Age 3-5 Extended Supports
 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,373

643. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,378

644. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

Rationale: refer to maximo#7769774-Murray frontline will restore concrete ramp back to original grade, thickness and pitch to match what's already existing. Haul away old concrete and landscaping up to framing.

Transfer From:

11880 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: \$2,385

645. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

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:

69257 Academy of St. Benedict the African & Laflin
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,396

646. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,399

647. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed for cadets to attend Brain Brawl in Arizona.

Transfer From:

05261 Department of JROTC
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
000562 McCormick Foundation - Jrotc (2017-2018)

Transfer To:

53071 George Westinghouse College Prep
124 School Special Income Fund
54205 Travel Expense
113090 Grants-Citywide Misc Fndtns
000562 McCormick Foundation - Jrotc (2017-2018)

Amount: \$2,405

648. **Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22241 Frank I Bennett Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,405

649. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430206 Nonpublic Inst. & Suppl. Serv. - Jewish

Amount: \$2,409

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

Rationale: cps-7767554 3/4 water lines to basement tunnel.waste line and faucet. also stop all leak coming down from 2nd floor restrooms.
=attach quotes

Transfer From:

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

Transfer To:

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

Amount: \$2,425

651. **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24771 Oriole Park Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,449

652. **Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24021 Joyce Kilmer Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,458

653. **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24621 John B Murphy Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,459

654. **Transfer from Office of Catholic Schools to Arie Crown School**

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:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,464

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

Rationale: CTE Culinary Arts Program Equipment.

Transfer From:

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

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: \$2,473

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

Rationale: Furnish labor and material for emergency repair of univent in room 101. Univent not heating at all. 500\$ to troubleshoot-1995\$ for labor and material to repair all heating elements. maximo #7761491.

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,495

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

Rationale: CPS-7909161 Contractor will repair the fellen Limestone Masonry Base, that has fellen completely off building, the pieces that are still intact, will be cleaned off and reused. The other pieces should be taken down cleaned up an reinstalled

Transfer From:

11880 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: \$2,497

18-0425-EX1

658. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

Rationale: Remove old door seal and rusted out frame.
Repair door and body where rusted out
Install new door seal and door seal frame

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,498

659. **Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24251 James Russell Lowell Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,502

660. **Transfer from Jensen Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29341 Jensen Elementary Scholastic Academy
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,508

661. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41121-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

41121 Northwest Middle School
488 Series 2017H
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$2,525

662. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

663. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

664. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

665. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

666. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

667. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

668. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

669. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

670. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

671. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

672. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

673. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

674. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

675. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

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

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

677. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

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

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

679. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,526

680. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24821	John Palmer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,534

681. **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31211	Pulaski International School of Chicago
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,535

682. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11610	Diverse Learner Supports & Services
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,538

683. **Transfer from Jacob Beidler Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22211	Jacob Beidler Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,538

684. **Transfer from Office of Catholic Schools to St Malacy School**

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:

69180	St Malacy School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,539

685. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy**

Rationale: vendor to supply labor and material to remove and replace the following:106-stops/supply lines , 108-stops/supply lines/faucet, 109-stops/supply lines/ faucet,107-p trap, 103-p trap. Maximo # 7770076

Transfer From:

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

Transfer To:

26431	Edward White Elementary Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,547

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

Rationale: Contractor will install FRP and paint walls in teacher's lounge , and install FRP under stairs by Engineer's office. Maximo # 7910068

Transfer From:

11880 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: \$2,550

687. **Transfer from Harriet Beecher Stowe Elementary School to Information & Technology Services**

Rationale: SAW Ticket #5168859 budget transfer request for SOW #8025-Room 107_install phone wiring in 107 and 4015 phone for user ALBARRAN, REBECCA ralbarran1@cps.edu. She will need long distance and voice mail. Cross connect as needed. NOTE-School will provide the 4015 phone.

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119015 Reading
 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: \$2,555

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

Rationale: FURNISH LABOR, MATERIAL & EQUIPMENT TO REPLACE FAILED DUAL TEMP COIL ON ENGINEERED AIR UNIVENT ROOM 246. CHECK OPERATION OF O/A DAMPER WHILE COIL IS REMOVED & ADJUST, CHECK FOR LEAKS AT COMPLETION MAXIMO#7763304

Transfer From:

11880 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

689. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,562

18-0425-EX1

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

Rationale: CPS 7430521.

FURNISH LABOR, MATERIALS, EQUIPMENT & TOOLS TO REPAIR BANK A & B BLEACHERS:

A: REPLACE 6 TIER CATCHES & 1 SEAT.

B: REPLACE BAD REDUCER, 1 P-RAIL, 1 SOCKET, 4 TIER CATCHES & INSTALL 1 SEAT.

Transfer From:

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

Transfer To:

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

Amount: \$2,581

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

Rationale: Additional work needed to pass load bank test for city inspection Maximo# CPS-7426914

Transfer From:

11880	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: \$2,581

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

Rationale: Install a lock on gym/lunch room doors.It has no lock on them maximo # cps-7589204 and cps-7762064

Transfer From:

11880	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: \$2,595

693. **Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

30071	Blair Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,595

18-0425-EX1

694. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-487-00-01 To Project# 2018-46171-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:

46171 Hyde Park Academy High School
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,600

695. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46171-ROF To Award# 2018-487-00-01 ; Change Reason : NA

Transfer From:

46171 Hyde Park Academy High School
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Amount: \$2,600

696. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

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: \$2,600

697. **Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23161 James B Farnsworth Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,609

698. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,609

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

Rationale: CPS-7755919----- Repair and paint the ceilings in the boys' and girls' locker rooms.

Transfer From:

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

Transfer To:

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

Amount: \$2,630

700. **Transfer from Network 9 to Network 9**

Rationale: Open principal position - Bronzeville

Transfer From:

02491	Network 9
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,636

701. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

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

Transfer From:

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

Transfer To:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

702. **Transfer from Student Support and Engagement to Henry O Tanner Elementary School**

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

Transfer From:

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

Transfer To:

26281	Henry O Tanner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

703. **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School**

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

Transfer From:

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

Transfer To:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

704. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

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

Transfer From:

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

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

705. **Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES**

Rationale: Frazier K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

706. **Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES**

Rationale: Kellman 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:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

707. **Transfer from Freedom of Information Act Office to Freedom of Information Act Office**

Rationale: To cover annual Web QA Inc software license

Transfer From:

10406	Freedom of Information Act Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10406	Freedom of Information Act Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$2,645

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

Rationale: VENDOR TO SUPPLY LABOR AND MATERIAL TO PLUMB CHEMICAL POT FEEDER INTO EXISTING SUPPLY AND RETURN LINES FOR BOILER. INSTALL NEEDED BALL VALVES. MAXIMO#7592647

Transfer From:

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

Transfer To:

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

Amount: \$2,646

709. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29031-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,650

710. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25581 Mancel Talcott Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,662

711. **Transfer from Pablo Casals Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24011 Pablo Casals Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,672

712. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22751-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:

22751 DeWitt Clinton Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,675

713. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22881 Charles R Darwin Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,682

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

Rationale: Circulating pump for our hot water needs to be replaced, we are using a cased iron pump to circulate hot we should be operating with a brozen pump.Laurel price 2,685.00.

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: \$2,685

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

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

Transfer From:

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

Transfer To:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

18-0425-EX1

716. **Transfer from Title I and School Improvement Programs to Grant Funded Programs Office**

Rationale: Transferring funds for hotel expenses & daily per diem for out of state conference

Transfer From:

13740 Title I and School Improvement Programs
367 Title I - Comprehensive School Reform
51300 Regular Position Pointer
290001 General Salary S Bkt
433124 Title I School Improvement Grant- (Soss) Fy18

Transfer To:

12620 Grant Funded Programs Office
367 Title I - Comprehensive School Reform
54555 Meals, Lodging, & Travel - Other
221080 Aio - Improvement Of Instruction
433124 Title I School Improvement Grant- (Soss) Fy18

Amount: \$2,700

717. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29101 LaSalle II Magnet Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,701

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

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

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

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$2,716

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

Rationale: Supply the labor and material to replace the 15 H.P. motor and seal assembly on the swimming pool pump.
Maximo W.O.# CPS- 7767533

Transfer From:

11880 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: \$2,716

720. **Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22601	Rachel Carson Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,732

721. **Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26651	Mahalia Jackson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,733

722. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,741

723. **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22391	Lyman A Budlong Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,746

724. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-49081-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,750

725. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46361-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$2,750

726. Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

24571	Donald Morrill Math & Science Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,767

727. Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

23721	Charles R Henderson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,769

728. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

25471	Adlai E Stevenson Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,769

729. Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

22401	Luther Burbank Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,769

730. **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22061	Phillip D Armour Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,779

731. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Remove and replace existing Halsey Taylor Fountains on 2nd floor with new elkay wall hung fountains maximo # 4248149

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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,800

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

Rationale: CPS-7760984 SAFETY ISSUE/BLITZ INSPECTION. SUPPLY AND INSTALL EXPANDED FLATTENED METAL ON (2) FENCES BY FIRE ESCAPES. AREAS BY DUMPSTERS(3 PIECES OF METAL) AND SOUTH SIDE OF MAIN BUILDING(7 PIECES OF METAL).QUOTES ATTACHED

Transfer From:

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

Transfer To:

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

Amount: \$2,800

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

Rationale: Supplies for the Howard University Mecca Tour

Transfer From:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
54555	Meals, Lodging, & Travel - Other
212023	Post Secondary Education
070400	Howard University Bus Tour

Transfer To:

10850	Counseling and Postsecondary Advising
124	School Special Income Fund
53405	Commodities - Supplies
212023	Post Secondary Education
070400	Howard University Bus Tour

Amount: \$2,800

734. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29101	LaSalle II Magnet Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,813

735. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: Washington H K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

736. **Transfer from Student Support and Engagement to Wendell E Green Elementary School**

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

Transfer From:

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

Transfer To:

24131	Wendell E Green Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

737. **Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25291	Franz Peter Schubert Elementary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,838

738. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23961	Joseph Jungman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,841

739. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School**

Rationale: furnish labor and materials. wall repair prep, scrape, mudd, 1st floor, classrooms, and the principles office.

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$2,855

740. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23341 Johann W von Goethe Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,865

741. **Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,875

742. **Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24931 Irma C Ruiz Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,877

743. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22261 James G Blaine Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,880

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

Rationale: Need compressor head and valve for the chiller repaired for cooling season Maximo # CPS-7755968

Transfer From:

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

Transfer To:

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

Amount: \$2,886

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

Rationale: Goldy Locks is to repair and replace hardware on door 9, Gym office door, fan room, 215 and balcony. maximo 7755814

Transfer From:

11880 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: \$2,888

746. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22901 Charles Gates Dawes Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,895

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

Rationale: Max. CPS-4287393

Supply Labor and Material to Recover Existing Freon and the Existing Pressure Transducer, Perform Nitrgen Leak Test,Place under Vacuum, Recharge Unit and Test for Proper Operation. Perform Factory Start-Up.

Transfer From:

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

Transfer To:

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: \$2,895

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

Rationale: need kag too paint walls and part of ceiling damaged from leaking walls in four classroom on the north side of the branch they will patch walls and ceiling sand and paint color to match after buckeye is done tuck pointing

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$2,900

749. **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23731 Patrick Henry Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,906

750. **Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24361 John L Marsh Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,909

751. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

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: \$2,912

752. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,912

753. **Transfer from Julia Ward Howe Elementary School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23851-ACD To Award# 2017-486-00-11 ; Change Reason : NA

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$2,912

754. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,912

755. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,912

756. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,912

757. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

758. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

759. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

760. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

761. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

762. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

763. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

764. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

765. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

766. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,912

767. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,912

768. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,912

769. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,912

770. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,912

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

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,912

772. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,912

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

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57205	Pensions - Employee, ESP
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,915

774. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23961	Joseph Jungman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,918

775. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23771	Theodore Herzl Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,919

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$2,926

777. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22621	George Washington Carver Primary School
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,927

778. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25231-OLT1 To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

25231	Sidney Sawyer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$2,940

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

Rationale: Per Blitz Inspection, "foundation crumbling). Spot tuckpoint exterior of door #5, Scrape , mud, prim and paint door #5 interior entranceway after tuckpointing. MAXIMO#7754444

Transfer From:

11880	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: \$2,950

780. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-29371-OLA ; 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:

29371	Albert R Sabin Elementary Magnet School
488	Series 2017H
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,952

781. Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

22341	Federico Garcia Lorca Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,958

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

Rationale: (MAXIMO I.D.CPS7707360) Provide labor and materils to retrofit 14 rooftop lights from multi vapor to LED 100W. Vendor will use lower wattage if existing fixture doesn't fit.

Transfer From:

11880	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: \$2,960

783. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
52100	Career Service Salaries - Regular
111048	Early Childhood 3-4
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,962

784. Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine ArtsRationale: Maximo# 7908894 Remove existing tile & underlayment. Supply deliver,& install new tile onto concrete. New vinyl base included
Minor patching of concrete floor is included, howeverwe will have to do an inspection once the existing underlayme**Transfer From:**

11880	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: \$2,967

18-0425-EX1

785. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: IHSA ticket purchase for state series.

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
53405 Commodities - Supplies
150005 High School Sports
000000 Default Value

Amount: \$2,975

786. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46321-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:

46321 Lincoln Park High School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,975

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

Rationale: Max. CPS-7705314
Supply Labor and Material to Replace Non Fuctioning Frequency Drive Serving Air Handling Unit #05 (Assembly Hall) Unit not Supplying Heating, Fresh Air and Cooling 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: \$2,980

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

Rationale: SUPPLY PARTS AND LABOR TO REPAIR SCUPPER BOX AND METAL OVER HANG SOFFIT,REPLACE MISSING METAL PIECE OS SOFFIT AND FASTEN AND CAULK BOX AND RE-ATTACH WITH SCREWS AND CAULK,MAX # 4265915

Transfer From:

11880 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: \$2,980

18-0425-EX1

789. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46171-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:

46171 Hyde Park Academy High School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$2,980

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

Rationale: Provide labor and material to replace old Fire Eye control on Boiler# 1

Maximo # (7753764)

Transfer From:

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

Transfer To:

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

Amount: \$2,990

791. **Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

45211 Chicago Academy Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$2,993

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

Rationale: WO#7761623;EXHAUST FANS FOR RESTROOMS NOT FUNCTIONING;CONTRACTOR TO DISCONNECT AND REMOVE 2 EXISTING EXHAUST FANS SERVICING BATHROOM;INSTALL 2 NEW EXHAUST FAN AND PUT IN PROPER OPERATION.

Transfer From:

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

Transfer To:

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

Amount: \$2,995

793. **Transfer from Logandale Middle School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

41091	Logandale Middle School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$2,996

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

Rationale: Transfer funds for supplies for teaching and learning.

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:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140005	Cte - Childcare Worker
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,000

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

Rationale: Travel and Hotel needs for Equity CPS Team

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
070127	Rockefeller Fy18

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54205	Travel Expense
113090	Grants-Citywide Misc Fndtns
070127	Rockefeller Fy18

Amount: \$3,000

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

Rationale: Student lunches for college trips

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
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
53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce
548046	Trio - Talent Search Fy18

Amount: \$3,000

797. **Transfer from Office of Catholic Schools to Visitation Campus School**

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:

69296	Visitation Campus School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

18-0425-EX1

798. **Transfer from Langston Hughes Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22451 Langston Hughes Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,006

799. **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School**

Rationale: Dett K-8 OST Award Program Expansion Staffing Award - Final 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

800. **Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy**

Rationale: Turner Drew K-8 OST Award Program Expansion Staffing Award - Final 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

801. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24311 George Manierre Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376645 State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,018

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

Rationale: Vendor will furnish labor and material to repair waste compactor. Remove access panel, cut out hydraulic cylinders & reseal, reinstall cylinders, install new ratchet, hydraulic hoses, & top off with oil, reseal access cover & return

Transfer From:

11880 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: \$3,035

803. **Transfer from Talman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26781 Talman Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,037

804. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25571 George B Swift Elementary Specialty School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,043

805. **Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,063

18-0425-EX1

806. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25141 Philip Rogers Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,079

807. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Transfer to cover the cost of hosting for Elementary Chess Competitions

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
115 General Education Fund
57705 Services - Space Rental
150013 Chess Program
000901 Other Gen Ed Funded Programs

Amount: \$3,080

808. **Transfer from George Washington Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25771 George Washington Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,086

809. **Transfer from Medgar Evers Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26591 Medgar Evers Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,087

810. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,096

811. **Transfer from Foster Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23261	Foster Park Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,098

812. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46511-OPI-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:

46511	Robert Lindblom Math & Science Academy HS
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,105

813. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,123

814. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29191	Inter-American Elementary Magnet School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,123

815. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22691	Marvin Camras Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,131

816. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

20071	Columbia Explorers Elementary Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,132

817. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

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

Transfer From:

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

Transfer To:

69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,139

818. **Transfer from John Barry Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22141	John Barry Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,148

18-0425-EX1

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

Rationale: Repair gym roof (several areas are leaking).

Maximo CPS 37754365

Transfer From:

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

Transfer To:

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

Amount: \$3,150

820. **Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,165

821. **Transfer from Parkside Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31201 Parkside Elementary Community Academy
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,183

822. **Transfer from Alfred Nobel Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24691 Alfred Nobel Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,197

823. Transfer from James Hedges Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

23681	James Hedges Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,217

824. Transfer from Facility Opers & Maint - City Wide to Canter Middle School

Rationale: Furnish labor and materials necessary to trace the FACP SLC circuit, locate, and repair existing break in the SLC circuit.

Transfer From:

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

Transfer To:

23981	Canter Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254032	O&M West
000000	Default Value

Amount: \$3,248

825. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-29291-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,250

826. Transfer from Noble - Pritzker College Prep to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66142	Noble - Pritzker College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$3,261

827. **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25681	Alessandro Volta Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,279

828. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,282

829. **Transfer from Capital/Operations - City Wide to Paul Robeson High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46121-OEM ; 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:

46121	Paul Robeson High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,288

830. **Transfer from Paul Robeson High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-46121-OEM To Award# 2018-488-00-03 ; Change Reason : NA

Transfer From:

46121	Paul Robeson High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,288

831. **Transfer from Capital/Operations - City Wide to Paul Robeson High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46121-OEM ; 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:

46121	Paul Robeson High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,288

832. **Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,293

833. **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26621	Charles H Wacker Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,296

834. **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22661	Horace Greeley Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,297

835. **Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24231	Josephine C Locke Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,299

836. **Transfer from William P Gray Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23401	William P Gray Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,300

837. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22161-SWK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,300

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

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,328

839. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25711-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:

25711	James Wadsworth Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,334

840. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22741	Grover Cleveland Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,338

841. **Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23151	Laughlin Falconer Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,339

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

Rationale: domestic hot water pipes are leaking in ceiling on the first floor and second floor mechanical room 2" copper (3)2"tees (6)ball valves (2) 45 degree elbow.and 2" pipe(2) coupling(2)male adapters. J.O.S price 3,350.00maximo cps-7753925

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:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,350

843. **Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22731 Henry Clay Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,356

844. **Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23161 James B Farnsworth Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,362

845. **Transfer from Principal Quality to Principal Quality**

Rationale: Moving funds back.

Transfer From:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Amount: \$3,365

846. **Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23711	Helen M Hefferan Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,366

847. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

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

Transfer From:

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

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

848. **Transfer from Student Support and Engagement to Luke O'Toole Elementary School**

Rationale: O'Toole 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:

24801	Luke O'Toole Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

849. **Transfer from Student Support and Engagement to Clara Barton Elementary School**

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

Transfer From:

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

Transfer To:

22151	Clara Barton Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

850. **Transfer from Student Support and Engagement to John B Drake Elementary School**

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

Transfer From:

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

Transfer To:

23011	John B Drake Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

851. **Transfer from Student Support and Engagement to Alexander Graham Elementary School**

Rationale: Graham ES K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

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

852. **Transfer from Student Support and Engagement to Virgil Grissom Elementary School**

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

853. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till 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:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

854. **Transfer from Student Support and Engagement to John A Walsh Elementary School**

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

855. **Transfer from Student Support and Engagement to William F Finkl Elementary School**

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

Transfer From:

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

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

856. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: Norwood Park 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:

24711	Norwood Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

857. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School**

Rationale: Ruggles 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:

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

858. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: Suder 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:

26881	Suder Montessori Magnet ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

859. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

Rationale: Prescott 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:

25021	William H Prescott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

860. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan 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:

24421	George B McClellan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

861. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: Franklin 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:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

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

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25361-OFA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

25361	James Shields Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,380

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

Rationale: To furnish labor and materials to for the electrical replacement of existing incandescent lights with 9 new LED fixtures 4ft wrap around in teachers lounge and conversion of multi vapor into 10 LED in the gymnasium

Transfer From:

11880	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: \$3,380

864. **Transfer from CICS - Chicago Quest North to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66651	CICS - Chicago Quest North
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$3,400

865. **Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25111	Peter A Reinberg Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,417

866. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

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

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

867. **Transfer from Student Support and Engagement to Robert L Grimes Elementary School**

Rationale: Grimes 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:

23461	Robert L Grimes Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

868. **Transfer from Student Support and Engagement to James Otis Elementary School**

Rationale: Otis 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:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

869. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

Rationale: Courtenay 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:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

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870. **Transfer from Student Support and Engagement to James Ward Elementary School**

Rationale: Ward J 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:

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

871. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

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

872. **Transfer from Portage Park Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25011 Portage Park Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,423

873. **Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24611 Wolfgang A Mozart Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,424

874. **Transfer from Richard Yates Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25911 Richard Yates Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
121401 Early Childhood Special Education Pre-K
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,427

875. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Supply material and labor about 40 feet of chain link fence and 48" gate and 48"entrance gate on south-side of playground area. Maximo Work Order#7909192.

Transfer From:

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

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$3,430

876. **Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22021 Jane Addams Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,430

877. **Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24021 Joyce Kilmer Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,433

878. **Transfer from Charles P Caldwell Academy of Math & Science ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,435

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879. **Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25591 Douglas Taylor Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,437

880. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22871 Everett McKinley Dirksen Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,446

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22801-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:

22801 John W Cook Elementary School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,450

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

Rationale: CTE Broadcast Technology 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:

53021 Paul Laurence Dunbar Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140205 Broadcast Technology
474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,455

883. **Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29401 Walt Disney Magnet Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,462

884. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,474

885. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School**

Rationale: Repair compactor rails and structure per attached quote. Unit may require relining upon interior inspection. MAXIMO CPS7755499

Transfer From:

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

Transfer To:

29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,480

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,480

887. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-25231-OLT To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

25231	Sidney Sawyer Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$3,490

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

Rationale: CTE Culinary Arts 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
55005	Property - Equipment
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,500

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

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:

53061 Neal F Simeon 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: \$3,500

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

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

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: \$3,500

891. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22061-NPL ; 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:

22061 Phillip D Armour Elementary School
488 Series 2017H
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$3,500

892. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22081-NPL ; 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:

22081 George Armstrong International Studies ES
488 Series 2017H
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$3,500

893. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25571-UAF ; 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:

25571 George B Swift Elementary Specialty School
488 Series 2017H
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$3,500

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894. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25411 John M Smyth Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,503

895. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46221-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:

46221 Albert G Lane Technical High School
488 Series 2017H
56310 Capitalized Construction
253538 Elevator Modernization
000000 Default Value

Amount: \$3,512

896. **Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22901 Charles Gates Dawes Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,521

897. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Registration fees for US Academic Decathlon.

Transfer From:

11551 Instructional Supports
115 General Education Fund
53205 Commodities - Supplied Food
150001 Academic Decathlon - Hs
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
54125 Services - Professional/Administrative
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$3,555

898. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22621-ELV 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:

22621 George Washington Carver Primary School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,565

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899. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26751 Johnnie Colemon Elementary Academy
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,568

900. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Furnish labor & material to repair damaged door restrictor, install a new door infared detector edge & readjust the doors.

Maximo# 7520117

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$3,581

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

Rationale: Consolidation of budget lines.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57135 Pensions - Employee, Teacher
221011 Improvement Of Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,581

902. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46181-OBI ; 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:

46181 Thomas Kelly High School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$3,585

903. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-25431-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25431	Hannah G Solomon Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,590

904. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds for school resources

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

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

Amount: \$3,600

905. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-25561-RPT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,600

906. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24891	Helen Peirce International Studies ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,608

907. **Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25521	Harriet Beecher Stowe Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,622

908. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376645 State Preschool For All Age 3-5 Extended Supports
 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,641

909. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,650

910. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24851-OPI To Award# 2017-427-00-23 ; Change Reason : NA

Transfer From:

24851 Louis Pasteur Elementary School
 427 CIP Series 2016B
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,658

911. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

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 lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,664

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912. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,665

913. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11610	Diverse Learner Supports & Services
362	Early Childhood Development
51100	Teacher Salaries - Regular
211311	Social Services Outreach
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,723

914. **Transfer from School Safety and Security Office to Education General - City Wide**

Rationale: Transfer funding to realign grant budget.

Transfer From:

10610	School Safety and Security Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399926	Healthy Communities Investments 17-3999

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: \$3,753

915. **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy**

Rationale: Jensen 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:

29341	Jensen 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: \$3,801

916. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke J 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:

24231	Josephine C Locke 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

917. Transfer from Noble - Butler College Prep to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66576	Noble - Butler College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$3,803

918. Transfer from Noble - Noble College Prep to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66141	Noble - Noble College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$3,804

919. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,806

920. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25411-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:

25411	John M Smyth Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,806

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

Rationale: For PD Bucket.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$3,829

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

Rationale: emergency call out to fix leaking /broken brady sinks .remove tops and install 8 self metering Chicago faucets/remove and replace 1push button hydraulic opp flush valve/replace diaphragm assemblies on 3 water closets/rebuild flush valve 1st

Transfer From:

11880 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: \$3,830

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

Rationale: Consolidation of budget lines.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
52140 Career Service Salaries - Other
233019 Early Childhood - Prekg - Admin
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$3,842

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

Rationale: Furnish labor & materials to install automatic door operator to replace existing. Maximo WO#: CPS - 7519056.

Transfer From:

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

Transfer To:

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

Amount: \$3,850

925. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24231-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:

24231 Josephine C Locke Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,875

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-51091-OFA ; 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:

51091 Roberto Clemente Community Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,891

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

Rationale: provide services to prime /paint and maintain 2nd and 3rd floor hallway maximo775412

Transfer From:

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

Transfer To:

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

Amount: \$3,900

928. **Transfer from Student Support and Engagement to New Field Elementary School**

Rationale: New Field K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

22071 New Field Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,912

929. **Transfer from Student Support and Engagement to William H Ray Elementary School**

Rationale: Ray 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:

25071 William H Ray Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,912

930. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

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:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,930

931. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
362	Early Childhood Development
52100	Career Service Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,973

932. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-70020-PKG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,977

933. **Transfer from Early Childhood Development - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Instructional materials - room 501

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

22871	Everett McKinley Dirksen Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Amount: \$3,984

934. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-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:

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,990

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

Rationale: Vendor will replace various areas of piping in crawspace: 40' of 1 1/4", 10' of 1 1/2", 15' of 2", 10' of 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:

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

Amount: \$3,995

936. **Transfer from Theodore Herzl Elementary School to Frazier Preparatory Academy Charter School**

Rationale: Appropriate half of Cell Tower Annual Payment Received to Frazier Charter due to share building per contract. Receipt # 58470 T-Mobile FY18 11/2/17 ACH.

Transfer From:

23771 Theodore Herzl Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
253201 Cell Tower Installation Program
000388 Cellular Revenue

Transfer To:

26901 Frazier Preparatory Academy Charter School
124 School Special Income Fund
54320 Student Tuition - Charter Schools
253201 Cell Tower Installation Program
000388 Cellular Revenue

Amount: \$4,000

937. **Transfer from William Penn Elementary School to KIPP Ascend Charter School**

Rationale: Appropriate half of FY18 Cell Tower Annual Payment Received to KIPP Ascend Charter due to share building per contract. Receipt # Sprint 58668 12/15/17 ACH.

Transfer From:

24911 William Penn Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
253201 Cell Tower Installation Program
000388 Cellular Revenue

Transfer To:

66261 KIPP Ascend Charter School
124 School Special Income Fund
54320 Student Tuition - Charter Schools
253201 Cell Tower Installation Program
000388 Cellular Revenue

Amount: \$4,000

938. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53101-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:

53101 Marie Sklodowska Curie Metropolitan High School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$4,000

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939. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: FY17 Cell Tower Revenue Appropriation Adjustment. Appropriate too much money in FY17. Share building with Frazier - Should only appropriate \$4000 instead of \$8000 in FY17.

Transfer From:

23771 Theodore Herzl Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

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

Amount: \$4,000

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

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: \$4,000

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

Rationale: Transfer funds for Ventra fare for students who are participating in the CPFTA Program.

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 140060 Police And Fire Training - Voc
 000389 Cte Programs

Amount: \$4,025

942. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22321 Norman A Bridge Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$4,043

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

Rationale: CTE Broadcast Technology Program Equipment

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,062

944. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

Transfer From:

10910	LSC Relations
115	General Education Fund
57205	Pensions - Employee, ESP
419001	Payroll Salvage
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
57940	Miscellaneous Charges
231401	Reform - Lsc Elections
000000	Default Value

Amount: \$4,083

945. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25631-OBI ; 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:

25631	Enrico Tonti Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,102

946. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

Rationale: Beaubien K-8 OST Award Program Expansion Staffing Award - 25%

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: \$4,128

947. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

Rationale: Mount Greenwood K-8 OST Award Program Expansion Staffing Award - 25%

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: \$4,128

948. **Transfer from Office of Catholic Schools to St Rita High School of Cascia**

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
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Transfer To:

69426 St Rita High School of Cascia
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440043 Title Iv, Part A - Nonpublic

Amount: \$4,145

949. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-32081-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$4,150

950. **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25071 William H Ray Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$4,159

951. **Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22601 Rachel Carson Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$4,184

952. **Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22081 George Armstrong International Studies ES
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$4,282

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953. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 112501 Teacher Assistant Credentials
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Amount: \$4,284

954. **Transfer from Charles W Earle Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23031 Charles W Earle Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$4,320

955. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-24801-OPI-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:

24801 Luke O'Toole Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,325

956. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-25571-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,350

957. **Transfer from Capital/Operations - City Wide to Hope College Preparatory High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49091-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

49091	Hope College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,380

958. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-30031-OEI ; 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:

30031	Walter S Christopher Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,400

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

Rationale: Moving salvage line funds to contingency line placeholder. THU9 request 3.27.18.

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:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Amount: \$4,462

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

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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69262	St Robert Bellarmine School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,486

961. **Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,489

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962. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: 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:

24551 Bernhard Moos Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

963. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School**

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

Transfer From:

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

Transfer To:

22701 Salmon P Chase Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

964. **Transfer from Student Support and Engagement to Rufus M Hitch Elementary School**

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

Transfer From:

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

Transfer To:

23811 Rufus M Hitch Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

965. **Transfer from Student Support and Engagement to William K New Sullivan Elementary School**

Rationale: New Sullivan K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

966. **Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School**

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

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$4,499

967. **Transfer from Student Support and Engagement to Frederic Chopin Elementary School**

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

968. **Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School**

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

969. **Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy**

Rationale: Sayre 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:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

970. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,500

971. **Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23621	Stephen K Hayt Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,525

972. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46141-OEI ; 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:

46141	Gage Park High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,550

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

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57210	Pensions - ESP Employer
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,557

974. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46141-OEM ; 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:

46141	Gage Park High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,584

975. Transfer from Tarkington School of Excellence ES to Fairfield Elementary Academy

Rationale: To increase teachers PD and Recess Help buckets #553131 and #588151.

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$4,609

976. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

24231	Josephine C Locke Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,613

977. **Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25711	James Wadsworth Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,632

978. **Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,744

979. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22171	Newton Bateman Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,774

980. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
211311	Social Services Outreach
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$4,834

981. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29221-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:

29221	Phillip Murray Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,844

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

Rationale: need backwash sand filter sand and gaskets changed out, never been done. Can't backwash without, 3 quotes attached. maximo 4316761

Transfer From:

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

Transfer To:

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

Amount: \$4,861

983. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46361-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,884

984. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66399	Acero Charter Schools - Jovita Idar
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$4,891

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985. **Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22991-OPI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$4,978

986. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Supplies

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: \$5,000

987. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-OWI ; 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:

24331 Horace Mann Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,000

988. **Transfer from Talent Office to Talent Office**

Rationale: License for org chart software

Transfer From:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
232102 Executive Administration
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
232102 Executive Administration
000000 Default Value

Amount: \$5,000

989. **Transfer from Principal Quality to Principal Quality**

Rationale: To update EA position (Salary).

Transfer From:

02541 Principal Quality
115 General Education Fund
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
000000 Default Value

Transfer To:

02541 Principal Quality
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,000

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990. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-51071-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,000

991. **Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24401-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

24401 Oscar F Mayer Elementary School
488 Series 2017H
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$5,000

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

Rationale: Transfer to open CTE PDL Internship bucket

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
221051 Cte - Instructional Support
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000609 Summer Jobs Kidstart

Amount: \$5,000

993. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,050

994. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-29391-OWN ; 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: \$5,066

995. **Transfer from Office of Student Health & Wellness to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

14050 Office of Student Health & Wellness
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,077

996. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

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

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

997. **Transfer from Student Support and Engagement to South Loop Elementary School**

Rationale: South Loop 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:

23751 South Loop Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

998. **Transfer from Student Support and Engagement to Lyman A Budlong Elementary School**

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

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

999. **Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy**

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

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

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1000. **Transfer from Student Support and Engagement to William P Nixon Elementary School**

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

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

1001. **Transfer from Student Support and Engagement to Abraham Lincoln Elementary School**

Rationale: Lincoln 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:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

1002. **Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School**

Rationale: Lorca 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:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$5,086

1003. **Transfer from George Manierre Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

24311 George Manierre Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 376645 State Preschool For All Age 3-5 Extended Supports
 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,192

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1004. **Transfer from Student Support and Engagement to Henry Clay Elementary School**

Rationale: Clay 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:

22731 Henry Clay Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

1005. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

Rationale: 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:

24611 Wolfgang A Mozart Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

1006. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers 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:

32031 National Teachers Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

1007. **Transfer from Student Support and Engagement to Carl von Linne Elementary School**

Rationale: Von Linne K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

1008. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland 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:

22741 Grover Cleveland Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

1009. **Transfer from Student Support and Engagement to Oscar DePriest Elementary School**

Rationale: Depriest 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:

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

1010. **Transfer from Student Support and Engagement to James Hedges Elementary School**

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

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

1011. **Transfer from Student Support and Engagement to Ernst Prussing Elementary School**

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

1012. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School**

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

1013. **Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES**

Rationale: Seward 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:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

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1014. **Transfer from Student Support and Engagement to Richard J Daley Elementary Academy**

Rationale: Daley 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:

25951 Richard J Daley Elementary Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

1015. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25591-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:

25591 Douglas Taylor Elementary School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$5,311

1016. **Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

25291 Franz Peter Schubert Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,365

1017. **Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23771 Theodore Herzl Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376645 State Preschool For All Age 3-5 Extended Supports
Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,389

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1018. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31261	Jose De Diego Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$5,438

1019. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23431-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

23431	Nathanael Greene Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,572

1020. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS**

Rationale: To open bucket for 2 teachers to provide credit recovery and attainment classes on Saturdays for 10-15 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
51320	Bucket Position Pointer
290001	General Salary S Bkt
430624	Delinquent Programs Fy18

Amount: \$5,575

1021. **Transfer from Nancy B Jefferson Alternative HS to ECIA Projects**

Rationale: Extended Day payment for 2 teachers to provide credit recovery and attainment classes on Saturdays for 10-15 NBJ students, in accordance with approved grant budget

Transfer From:

30011	Nancy B Jefferson Alternative HS
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430624	Delinquent Programs Fy18

Transfer To:

12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent
51320	Bucket Position Pointer
290001	General Salary S Bkt
430624	Delinquent Programs Fy18

Amount: \$5,575

1022. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

23801	William G Hibbard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$5,665

1023. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23531-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

23531	Charles G Hammond Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,764

1024. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

30051	Daniel C Beard Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$5,771

1025. **Transfer from New Field Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22071	New Field Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$5,783

1026. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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: \$5,795

1027. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

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: \$5,795

1028. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

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: \$5,795

1029. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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: \$5,795

1030. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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: \$5,795

1031. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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: \$5,797

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1032. **Transfer from Network 9 to Network 9**

Rationale: Open principal position - Bronzeville

Transfer From:

02491 Network 9
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$5,836

1033. **Transfer from Independent Schools Of Chicago to Altus Academy**

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

Transfer From:

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

Transfer To:

69323 Altus Academy
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$5,850

1034. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53051-OLA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$5,860

1035. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46171-OPI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$5,865

18-0425-EX1

1036. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
119027 Prek Instruction
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Amount: \$5,898

1037. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Travel needs for the New York Leadership Academy - Equity From Inquire to Action CPS leadership team.

Transfer From:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
54125 Services - Professional/Administrative
113090 Grants-Citywide Misc Fndtns
070127 Rockefeller Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
54205 Travel Expense
113090 Grants-Citywide Misc Fndtns
070127 Rockefeller Fy18

Amount: \$5,900

1038. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

Rationale: Provide labor and materials to scrape, sand, patch, prep, one coat of primer, and two coats of paint walls and ceilings basement to the 3rd floor north and south stairways Maximo # 7129276

Transfer From:

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

Transfer To:

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

Amount: \$5,900

1039. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11610 Diverse Learner Supports & Services
362 Early Childhood Development
52100 Career Service Salaries - Regular
230010 Administrative Support
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$5,923

18-0425-EX1

1040. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to correct unit

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442178 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442178 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy18

Amount: \$6,000

1041. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
111048 Early Childhood 3-4
376645 State Preschool For All Age 3-5 Extended Supports
Fy18

Amount: \$6,010

1042. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke J 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:

24231 Josephine C Locke Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100101 Out-Of-School-Time Awards

Amount: \$6,028

1043. **Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11610 Diverse Learner Supports & Services
362 Early Childhood Development
52100 Career Service Salaries - Regular
131001 Evening School Programs
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$6,092

1044. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2016-51091-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$6,120

1045. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

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

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,161

1046. **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy**

Rationale: Saucedo 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:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,161

1047. **Transfer from Student Support and Engagement to Marvin Camras Elementary School**

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

Transfer From:

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

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,161

1048. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22691	Marvin Camras Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,168

1049. **Transfer from Independent Schools Of Chicago to Rogers Park Montessori**

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

Transfer From:

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

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,175

1050. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46151-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:

46151 William Rainey Harper High School
 488 Series 2017H
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,189

1051. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

Transfer From:

10910 LSC Relations
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 57940 Miscellaneous Charges
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$6,197

1052. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 120409 Occupational Therapy
 376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$6,262

1053. **Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

31181	Francis W Parker Elementary Community Academy
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,437

1054. **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22391	Lyman A Budlong Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,485

1055. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
121001	Speech Correction Services
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,545

1056. **Transfer from Computer Science to Computer Science**

Rationale: To purchase laptops for new director and team members.

Transfer From:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000000	Default Value

Amount: \$6,600

1057. **Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

22621	George Washington Carver Primary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,713

1058. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

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

1059. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to correct unit

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442178	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy18

Amount: \$6,750

1060. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

30081	Frederick Stock Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$6,769

1061. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26091-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

26091	Morton School of Excellence
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,800

1062. **Transfer from Student Support and Engagement to James G Blaine Elementary School**

Rationale: Blaine 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:

22261	James G Blaine Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

1063. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

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

Transfer From:

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

Transfer To:

22271	Daniel Boone Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

1064. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School**

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

Transfer From:

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

Transfer To:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

1065. **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: McCormick 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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

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1066. **Transfer from Student Support and Engagement to George Washington Elementary School**

Rationale: Washington G K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$6,846

1067. **Transfer from Student Support and Engagement to Ella Flagg Young Elementary School**

Rationale: Young ES K-8 OST Award Program Staffing Award - 25%

Transfer From:

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

Transfer To:

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

1068. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

Rationale: for culture training approved by DoE.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer

290001 General Salary S Bkt
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: \$6,882

1069. **Transfer from LaSalle II Magnet Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-29101-STK To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

29101 LaSalle II Magnet Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Amount: \$6,955

1070. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26351	Genevieve Melody Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376645	State Preschool For All Age 3-5 Extended Supports Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$7,161

1071. **Transfer from Facility Opers & Maint - City Wide to Austin Multiplex**Rationale: Emergency Asbestos removal supervision/planning and paperwork including notification at State and local levels
Maximo CPS-7768716
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: \$7,252

1072. **Transfer from Independent Schools Of Chicago to Brickton Montessori School**

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

Transfer From:

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

Transfer To:

69202	Brickton Montessori School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$7,268

1073. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25291-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,300

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1074. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy 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:

23651 Robert Healy Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$7,335

1075. **Transfer from Early College and Career - City Wide to Al Raby High School**

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:

46471 Al Raby High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474565 Special Student Needs-C. Perkins Fy18

Amount: \$7,500

1076. **Transfer from Network 8 to Network 8**

Rationale: Transfer funds for Gads Hill

Transfer From:

02481 Network 8
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000025 Osse Attendance Project

Transfer To:

02481 Network 8
115 General Education Fund
54125 Services - Professional/Administrative
211210 Attendance Services
000025 Osse Attendance Project

Amount: \$7,500

1077. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

Transfer From:

10910 LSC Relations
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
57940 Miscellaneous Charges
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$7,505

1078. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

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:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
147601 Graphic Communications/Graphic Design
474565 Special Student Needs-C. Perkins Fy18

Amount: \$7,534

1079. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$7,549

1080. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66281	Chicago Math and Science Academy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$7,607

1081. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

67081	Polaris Charter Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$7,607

1082. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26891	Velma F Thomas Early Childhood Center
362	Early Childhood Development
51100	Teacher Salaries - Regular
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$7,752

1083. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: for student college trips

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: \$8,000

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1084. **Transfer from School Safety and Security Office to Education General - City Wide**

Rationale: Transfer funding to realign grant budget.

Transfer From:

10610 School Safety and Security Office
324 Miscellaneous Federal, State & Local Grants
54210 Pupil Transportation
320020 Other After Schools Programs
399926 Healthy Communities Investments 17-3999

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: \$8,000

1085. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer to open CTE PDL Internship bucket

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53510 Commodities - Postage
144603 Cte- Construction
000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000609 Summer Jobs Kidstart

Amount: \$8,000

1086. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$8,022

1087. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66076 CICS - Lloyd Bond
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$8,150

1088. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66433 Catalyst - Maria Charter School
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$8,151

1089. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-30101-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:

30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,190

1090. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

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

1091. **Transfer from Student Support and Engagement to William G Hibbard Elementary School**

Rationale: Hibbard 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:

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

1092. **Transfer from Student Support and Engagement to Helen Peirce International Studies ES**

Rationale: Peirce 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:

24891	Helen Peirce International Studies ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

1093. **Transfer from Student Support and Engagement to Washington D Smyser Elementary School**

Rationale: Smyser 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:

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

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1094. **Transfer from Student Support and Engagement to Newton Bateman Elementary School**

Rationale: Bateman 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:

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

1095. **Transfer from Student Support and Engagement to John C Coonley Elementary School**

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

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$8,313

1096. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-23161-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$8,334

1097. **Transfer from Network Support to Network 8**

Rationale: Per ONS request - network 8, 4 ISLs and Deputy, travel and conference in NY

Transfer From:

11110 Network Support
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

02481 Network 8
115 General Education Fund
54205 Travel Expense
221234 Professional Develop/Curriculum Develp
000000 Default Value

Amount: \$8,500

1098. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-31111-OEI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
488 Series 2017H
56310 Capitalized Construction
009561 Electrical
000000 Default Value

Amount: \$8,659

1099. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds for school resources

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

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

Amount: \$8,669

1100. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$8,693

1101. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66051	Perspectives - Rodney D. Joslin
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$8,693

1102. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24761-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:

24761	William J Onahan Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,750

1103. **Transfer from Safety and Security - City Wide to ACE Technical Charter School**

Rationale: Reimbursing Ace Tech HS for School Security Officer.

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:

66291	ACE Technical Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
254605	School Safety Services
000000	Default Value

Amount: \$8,877

1104. Transfer from Office of Catholic Schools to St Margaret Of Scotland School

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:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,900

1105. Transfer from Office of Catholic Schools to St Mary Of The Lake School

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,960

1106. Transfer from Department of Personalized Learning to Al Raby High School

Rationale: Transfer of funds for Personalized Learning resources

Transfer From:

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

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$8,969

1107. Transfer from Al Raby High School to Department of Personalized Learning

Rationale: To correct transaction number 20180072893

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$8,969

1108. Transfer from Department of Personalized Learning to Al Raby High School

Rationale: Transfer of funds for Personalized Learning resources

Transfer From:

10825 Department of Personalized Learning
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 430207 Title 1 - District Initiatives

Transfer To:

46471 Al Raby High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 430207 Title 1 - District Initiatives

Amount: \$8,969

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1109. **Transfer from Daniel Boone Elementary School to Instructional Supports**

Rationale: Correction of previous transfer per P. Bennett

Transfer From:

22271 Daniel Boone Elementary School
115 General Education Fund
57705 Services - Space Rental
150009 Debate - Middle School
000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$9,000

1110. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: For PD sub bucket for MSAP.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
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: \$9,032

1111. **Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376645 State Preschool For All Age 3-5 Extended Supports
Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$9,067

1112. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-32081-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:

32081 Ashburn Community Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$9,200

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1113. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24891-UAF ; 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:

24891 Helen Peirce International Studies ES
488 Series 2017H
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$9,250

1114. **Transfer from Independent Schools Of Chicago to Near North Montessori A**

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

Transfer From:

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

Transfer To:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$9,270

1115. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$9,280

1116. **Transfer from Associated Talmud Torah Of Chicago to Christian Affiliate Schools**

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

Transfer From:

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

Transfer To:

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: \$9,284

1117. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-OII ; 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:

24331 Horace Mann Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$9,395

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1118. **Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-49161-OPI-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:

49161 TEAM Englewood Community Academy High School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,471

1119. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-24201-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

24201 Carl von Linne Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,500

1120. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-53061-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:

53061 Neal F Simeon Career Academy High School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$9,653

1121. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-53121-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:

53121 Edward Tilden Career Community Academy HS
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$9,660

1122. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer
233019 Early Childhood - Prekg - Admin
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$9,771

18-0425-EX1

1123. **Transfer from Student Support and Engagement to George Armstrong International Studies ES**

Rationale: Armstrong 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:

22081 George Armstrong International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$9,780

1124. **Transfer from Student Support and Engagement to John F Eberhart Elementary School**

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

1125. **Transfer from Frederick Funston Elementary School to Peter A Reinberg Elementary School**

Rationale: Transferring funds to purchase two iPad carts to store new iPads and new desktop computer for principal.

Transfer From:

23291 Frederick Funston Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

25111 Peter A Reinberg Elementary School
115 General Education Fund
53405 Commodities - Supplies
222209 Computer/Media Technology Services
000575 Student Based Budgeting

Amount: \$9,812

1126. **Transfer from Peter A Reinberg Elementary School to Frederick Funston Elementary School**

Rationale: Transferring funds to purchase two iPad carts to store new iPads and new desktop computer for principal.

Transfer From:

25111 Peter A Reinberg Elementary School
115 General Education Fund
53405 Commodities - Supplies
222209 Computer/Media Technology Services
000575 Student Based Budgeting

Transfer To:

23291 Frederick Funston Elementary School
115 General Education Fund
53405 Commodities - Supplies
222209 Computer/Media Technology Services
000575 Student Based Budgeting

Amount: \$9,812

1127. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-47021-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,995

18-0425-EX1

1128. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46641-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:

46641 Richard T Crane Medical Preparatory HS
485 CIT PayGo Fund
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$10,000

1129. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: For Kagan Training on April 13.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
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: \$10,000

1130. **Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs**

Rationale: For Kagan Training on April 13.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
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: \$10,000

1131. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: For Kagan Training on April 13.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
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: \$10,000

18-0425-EX1

1132. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Travel for Academic Decathlon Team to attend Nationals

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
54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs
000901	Other Gen Ed Funded Programs

Amount: \$10,000

1133. **Transfer from Instructional Supports to Northside College Preparatory High School**

Rationale: Travel for Academic Decathlon Team to attend Nationals

Transfer From:

11551	Instructional Supports
115	General Education Fund
57940	Miscellaneous Charges
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs
000901	Other Gen Ed Funded Programs

Amount: \$10,000

1134. **Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance**

Rationale: To purchase software - Alteryx Designer Lic

Transfer From:

10430	Office of Internal Audit and Compliance
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000000	Default Value

Amount: \$10,017

1135. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$10,112

1136. **Transfer from Associated Talmud Torah Of Chicago to Independent Schools Of Chicago**

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

Transfer From:

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

Transfer To:

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: \$10,136

1137. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

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: \$10,140

1138. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25751	James Ward Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,140

1139. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

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:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,359

1140. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51130	Teacher Salaries - Extended Day
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$10,404

1141. **Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School**

Rationale: for sub bucket.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
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: \$10,500

1142. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66051 Perspectives - Rodney D. Joslin
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$10,503

1143. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29081-OEN-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:

29081 Franklin Elementary Fine Arts Center
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,550

1144. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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: \$10,630

1145. **Transfer from Jane A Neil Elementary School to Brighton Park Elementary School**

Rationale: PROVIDE FUNDS TO COVER SUB POINTER DEFICIT LINE

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:

26451 Brighton Park Elementary School
 115 General Education Fund
 51350 Substitute Salary & Benefits consolidated Account
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$10,737

1146. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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: \$10,772

1147. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

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: \$10,783

1148. **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$10,867

1149. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66071	CICS - Bucktown
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$10,868

1150. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66161	CICS - Prairie
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$10,868

1151. **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$10,868

1152. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66591	The Montessori School of Englewood Charter
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$10,868

1153. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

Rationale: For Elmos/Macbooks approved by DoE.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$10,904

1154. **Transfer from Computer Science to Computer Science**

Rationale: To cover order for supplies for PDs in April, May and June.

Transfer From:

11405	Computer Science
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$11,000

1155. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-OLA ; 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:

24331 Horace Mann Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,220

1156. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

Rationale: For science supplies approved by DoE.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$11,300

1157. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66471 Providence Englewood Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$11,411

1158. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-31081-OCV ; 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:

31081 Stephen F Gale Elementary Community Academy
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,519

1159. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$11,578

1160. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$11,750

1161. Transfer from Luke O'Toole Elementary School to The Montessori School of Englewood Charter

Rationale: Appropriate half of FY18 Cell Tower Annual Payment Received to Montessori School of Englewood Charter due to share building per contract. Receipt # 58575 T-Mobile 12/4/17 ACH & Sprint 13904298 12/4/17 LB.

Transfer From:

24801	Luke O'Toole Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program
000388	Cellular Revenue

Transfer To:

66591	The Montessori School of Englewood Charter
124	School Special Income Fund
54320	Student Tuition - Charter Schools
253201	Cell Tower Installation Program
000388	Cellular Revenue

Amount: \$11,812

1162. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

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:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$11,900

1163. Transfer from Great Lakes Academy Charter School to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66951	Great Lakes Academy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$11,954

1164. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$12,058

1165. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,192

1166. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer funds to support cadet trip to Memphis, TN from Carver Military Academy.

Transfer From:

05261	Department of JROTC
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
000562	Mccormick Foundation - Jrotc (2017-2018)

Transfer To:

46381	George Washington Carver Military Academy HS
124	School Special Income Fund
54205	Travel Expense
113090	Grants-Citywide Misc Fndtns
000562	Mccormick Foundation - Jrotc (2017-2018)

Amount: \$12,790

1167. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

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:

69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,868

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1168. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

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: \$13,250

1169. **Transfer from Capital/Operations - City Wide to Jesse Owens Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-31071-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:

31071 Jesse Owens Community Academy
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$13,300

1170. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66221 CICS - West Belden
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$13,584

1171. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$13,584

1172. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$13,716

1173. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Clearing bucket negative to open up new bucket for Bus Aide stipend

Transfer From:

11940	School Transportation - City Wide
114	Special Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
376712	Special Education - Transportation

Transfer To:

11940	School Transportation - City Wide
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
376712	Special Education - Transportation

Amount: \$13,805

1174. **Transfer from George Westinghouse College Prep to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Broadcast Technology Program Equipment

Transfer From:

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$14,112

1175. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24461-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24461	Hanson Park Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,190

1176. **Transfer from Frederick Funston Elementary School to Peter A Reinberg Elementary School**

Rationale: Transferring funds to purchase iPads to allow for one to one use by Kindergarten and 1st grade.

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$14,306

1177. **Transfer from Peter A Reinberg Elementary School to Frederick Funston Elementary School**

Rationale: Correction of erroneous transfer. Funds to purchase iPads to allow for one to one use by Kindergarten and 1st grade.

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Transfer To:

23291	Frederick Funston Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$14,306

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1178. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22651	George F Cassell Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,631

1179. Transfer from George F Cassell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22651-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From:

22651	George F Cassell Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$14,631

1180. Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

11610	Diverse Learner Supports & Services
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$14,807

1181. Transfer from Office of Catholic Schools to St Ignatius College Prep

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 lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69411	St Ignatius College Prep
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,847

1182. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-24051-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$14,939

1183. Transfer from Computer Science to Computer Science

Rationale: Transfer for cost of swivels for teachers.

Transfer From:

11405	Computer Science
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

11405	Computer Science
115	General Education Fund
53405	Commodities - Supplies
146001	Computer Education-Elementary
000000	Default Value

Amount: \$15,000

1184. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$15,016

1185. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: For buckets.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
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: \$15,275

1186. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Consolidation of budget lines.

Transfer From:

11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development
51100	Teacher Salaries - Regular
111048	Early Childhood 3-4
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$15,308

1187. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: CTE Broadcast Technology Program Equipment

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$15,680

1188. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22771-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:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,726

1189. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66261	KIPP Ascend Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$15,758

1190. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66602	Acero Charter Schools - Brighton Park
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$15,758

1191. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$15,819

1192. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
376644	Peg/Pfa Tracking Fy18

Amount: \$15,940

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1193. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-24801-OPI-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:

24801 Luke O'Toole Elementary School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$16,075

1194. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

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: \$16,080

1195. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: CTE Broadcast Technology 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:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474565 Special Student Needs-C. Perkins Fy18

Amount: \$17,248

1196. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254035 O&M Far South
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53115 Commodities - Electricity - Transmission
254004 Utilities
000000 Default Value

Amount: \$17,457

1197. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$17,905

1198. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer funds to clear negatives

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 376645 State Preschool For All Age 3-5 Extended Supports Fy18

Amount: \$18,064

1199. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66221 CICS - West Belden
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$18,370

1200. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 52130 Career Service Salaries - Extended Day
 233019 Early Childhood - Prekg - Admin
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$18,505

1201. **Transfer from ACE Technical Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66291 ACE Technical Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$18,699

1202. **Transfer from Safety and Security - City Wide to Christian Ebinger Elementary School**

Rationale: To Open an off duty bucket for 19k at Ebinger

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,000

1203. **Transfer from Safety and Security - City Wide to Frederick A Douglass Academy High School**

Rationale: Opening a bucket position for Douglass HS

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,000

1204. **Transfer from Safety and Security - City Wide to John J Audubon Elementary School**

Rationale: Open a bucket position at Audubon

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 210 Workers' & Unemployment Compensation/Tort
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,000

1205. **Transfer from North Lawndale College Prep - Christiana to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66091	North Lawndale College Prep - Christiana
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$19,018

1206. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66111	University of Chicago - North Kenwood/Oakland
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$19,018

1207. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11360	Early Childhood Development
362	Early Childhood Development
52100	Career Service Salaries - Regular
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$19,462

1208. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771	Belmont-Cragin Elementary School
362	Early Childhood Development
51100	Teacher Salaries - Regular
227924	Early Childhood - Improvement Of Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$19,500

1209. **Transfer from Foundations College Preparatory Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66941	Foundations College Preparatory Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$19,561

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1210. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-31151-OFA-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$19,900

1211. **Transfer from Family & Community Engagement Office to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
57940 Miscellaneous Charges
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$19,989

1212. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Bus rentals for student food vendor fairs in April 2018.

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
54210 Pupil Transportation
256009 Food Service
000000 Default Value

Amount: \$20,000

1213. **Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

66571 Rowe Elementary Charter School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,154

1214. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23621-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

23621 Stephen K Hayt Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$20,887

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1215. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: for missing chromebook funds.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
233015 Magnet School Program
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: \$21,000

1216. **Transfer from Alain Locke Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66151 Alain Locke Charter School
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$21,192

1217. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,620

1218. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$21,735

1219. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24421-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,000

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1220. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29231-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,000

1221. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25911-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$22,000

1222. **Transfer from Early Childhood Development - City Wide to Network 13**

Rationale: Transfer funds to clear negatives

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02531 Network 13
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$22,131

1223. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66321 University of Chicago - Donoghue
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$23,366

1224. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds for Personalized Learning resources

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$24,000

18-0425-EX1

1225. **Transfer from Jose De Diego Elementary Community Academy to Department of Personalized Learning**

Rationale: To correct transaction number 20180072883

Transfer From:

31261 Jose De Diego Elementary Community Academy
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$24,000

1226. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds for Personalized Learning resources

Transfer From:

10825 Department of Personalized Learning
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
430207 Title 1 - District Initiatives

Transfer To:

31261 Jose De Diego Elementary Community Academy
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
430207 Title 1 - District Initiatives

Amount: \$24,000

1227. **Transfer from Early Childhood Development - City Wide to Network 2**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02421 Network 2
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$24,370

1228. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer to cover negative from summer jobs program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
52140 Career Service Salaries - Other
160014 Summer Jobs Program
000609 Summer Jobs Kidstart

Amount: \$24,536

1229. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29321-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$24,767

18-0425-EX1

1230. **Transfer from Network 9 to Network 9**

Rationale: Open principal position - Bronzeville

Transfer From:

02491 Network 9
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$24,808

1231. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66572 Noble - Chicago Bulls College Prep
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$24,996

1232. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66573 Noble - Muchin College Prep
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$25,664

1233. **Transfer from Computer Science to Computer Science**

Rationale: Transfer for cost of chromebooks

Transfer From:

11405 Computer Science
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Transfer To:

11405 Computer Science
115 General Education Fund
55005 Property - Equipment
222209 Computer/Media Technology Services
000000 Default Value

Amount: \$26,000

18-0425-EX1

1234. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

63081 EPIC Academy Charter High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$26,184

1235. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 233019 Early Childhood - Prekg - Admin
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$26,231

1236. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29251-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$26,327

1237. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66071 CICS - Bucktown
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$26,338

18-0425-EX1

1238. **Transfer from Department of Personalized Learning to Wendell Smith Elementary School**

Rationale: Transfer of funds for Personalized Learning resources.

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$26,447

1239. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to correct unit

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442178 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442178 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy18

Amount: \$26,545

1240. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66575 Noble - DRW College Prep
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$27,169

1241. **Transfer from Early Childhood Development - City Wide to Network 1**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02411 Network 1
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$27,424

18-0425-EX1

1242. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22621-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:

22621 George Washington Carver Primary School
488 Series 2017H
56310 Capitalized Construction
009513 Fs O&M Cip
000000 Default Value

Amount: \$27,581

1243. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66573 Noble - Muchin College Prep
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$27,713

1244. **Transfer from Early Childhood Development - City Wide to Network 4**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02441 Network 4
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$27,963

1245. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66574 Noble - Hansberry College Prep
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$28,101

18-0425-EX1

1246. **Transfer from Early Childhood Development - City Wide to Network 12**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02521 Network 12
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$28,171

1247. **Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

63132 Instituto Justice and Leadership Academy Charter HS
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$28,527

1248. **Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23951-SLK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23951 Edward Jenner Elementary Academy of the Arts
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$28,687

1249. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer to cover benefit costs

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
231001 Student Discipline
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$28,791

18-0425-EX1

1250. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66072 CICS - Ralph Ellison
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$28,799

1251. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46241-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
488 Series 2017H
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$28,877

1252. **Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$29,034

1253. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66191 Asian Human Services - Passages Charter School
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$29,197

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1254. **Transfer from Early Childhood Development - City Wide to Network 10**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02501 Network 10
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$29,226

1255. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: MSAP position

Transfer From:

10845 Magnet, Gifted and IB Programs

 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$29,288

1256. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11360 Early Childhood Development
 362 Early Childhood Development
 51330 Benefits 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
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$29,625

1257. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66053 Perspectives - High School of Technology
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$29,886

18-0425-EX1

1258. **Transfer from Department of Personalized Learning to Frederick Funston Elementary School**

Rationale: Transfer of funds for Personalized Learning resources

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$30,000

1259. **Transfer from Early Childhood Development - City Wide to Network 11**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02511 Network 11
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,070

1260. **Transfer from Early Childhood Development - City Wide to Network 7**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02471 Network 7
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,144

1261. **Transfer from Early Childhood Development - City Wide to Network 8**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02481 Network 8
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,177

1262. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$30,430

18-0425-EX1

1263. **Transfer from Early Childhood Development - City Wide to Network 5**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02451 Network 5
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,549

1264. **Transfer from Early Childhood Development - City Wide to Network 6**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02461 Network 6
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$30,779

1265. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-24021-ROF-2 ; Change Reason : NA

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$30,975

1266. **Transfer from Early Childhood Development - City Wide to Network 9**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02491 Network 9
362 Early Childhood Development
51330 Benefits Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$31,066

1267. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: CTE Broadcast Technology 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:

53071 George Westinghouse College Prep
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474565 Special Student Needs-C. Perkins Fy18

Amount: \$31,360

1268. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66052	Perspectives - Leadership Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$31,516

1269. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66254	ASPIRA Charter School - Early College High School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$31,590

1270. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66143	Noble - Rauner College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$32,059

1271. **Transfer from Office of Catholic Schools to De La Salle Institute B**

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:

69363	De La Salle Institute B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$32,228

1272. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
52140	Career Service Salaries - Other
119027	Prek Instruction
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$32,465

1273. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66133	Acero Charter Schools - Roberto Clemente
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$32,603

1274. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Transfer to ITS for: Procurement Projects from Oracle EFS for Funds reimbursements

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$32,632

1275. **Transfer from Early College and Career - City Wide to George Washington High School**

Rationale: CTE Gaming Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

Transfer To:

46331	George Washington High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140004	Cte - Business Systems
474565	Special Student Needs-C. Perkins Fy18

Amount: \$34,160

1276. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

63041	Kwame Nkrumah Academy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$35,320

1277. **Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy**

Rationale: Transfer of funds for Personalized Learning

Transfer From:

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

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Amount: \$35,404

1278. **Transfer from Urban Prep Charter Academy for Young Men - West to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

63071	Urban Prep Charter Academy for Young Men - West
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$36,407

1279. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46061-BAS-01 ; Change Reason : NA

Transfer From:

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

Transfer To:

46061	Northside College Preparatory High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$36,883

1280. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-31081-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,391

1281. **Transfer from ACE Technical Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66291	ACE Technical Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$37,493

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1282. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-51071-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

51071 Wells Community Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,000

1283. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66254 ASPIRA Charter School - Early College High School
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$39,123

1284. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Transfer funds for new segment and position change. Approved by budget.

Transfer From:

10450 Intergovernmental Relations
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10450 Intergovernmental Relations
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$39,231

1285. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For PD Bucket.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
233015 Magnet School Program
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: \$39,647

1286. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66061 CICS - Longwood
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$39,667

1287. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer funds to Network Services for needed server purchases

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$40,000

1288. **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66561	L.E.A.R.N. - Excel Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$40,210

1289. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$40,210

1290. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66171	Young Women's Leadership Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$41,035

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1291. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25151-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:

25151 Cesar E Chavez Multicultural Academic Center ES
488 Series 2017H
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$41,225

1292. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66181 CICS - Washington Park
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$41,297

1293. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Transfer to ITS for: Procurement Projects from Oracle EFS for Funds reimbursements

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$41,620

1294. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22151-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22151 Clara Barton Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$42,950

1295. **Transfer from Department of Personalized Learning to Al Raby High School**

Rationale: Transfer of funds for Personalized Learning resources

Transfer From:

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

Transfer To:

46471 Al Raby High School
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$43,664

18-0425-EX1

1296. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-26231-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$44,000

1297. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66381 CICS - Wrightwood
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$44,014

1298. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46321 Lincoln Park High School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$44,320

1299. **Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

63041 Kwame Nkrumah Academy Charter School
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$44,395

18-0425-EX1

1300. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer for new misc. bucket

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221001 School Instructional Support Services
511247 Cps Healing Trauma Together Fy18

Transfer To:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
511247 Cps Healing Trauma Together Fy18

Amount: \$45,000

1301. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66231 CICS - Basil
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$45,101

1302. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66191 Asian Human Services - Passages Charter School
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$46,187

1303. **Transfer from Law Office to Network 11**

Rationale: Transfer for new bucket position in Network 11

Transfer From:

10210 Law Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Transfer To:

02511 Network 11
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
005063 Fy19 School Actions - Englewood

Amount: \$46,240

1304. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-26351-OUV ; 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:

26351 Genevieve Melody Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$46,690

1305. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66572	Noble - Chicago Bulls College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$47,785

1306. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: CTE Broadcast Technology 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:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$48,606

1307. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-12150-ADM To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Transfer To:

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

Amount: \$48,766

1308. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-12150-ADM ; 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:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$48,766

18-0425-EX1

1309. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-29081-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
486 CIT Bond Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$48,945

1310. **Transfer from North Lawndale College Prep - Collins to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66092 North Lawndale College Prep - Collins
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$49,448

1311. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$49,992

1312. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to clear negative pointer line for centrally-funded SPED positions

Transfer From:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
114 Special Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$50,000

1313. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51100 Teacher Salaries - Regular
221011 Improvement Of Instruction
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$51,156

18-0425-EX1

1314. **Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School**

Rationale: Transfer of funds for Personalized Learning resources

Transfer From:

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

Transfer To:

22341 Federico Garcia Lorca Elementary School
115 General Education Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
000901 Other Gen Ed Funded Programs

Amount: \$51,202

1315. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: Pointer contingency

Transfer From:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$52,452

1316. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for vendor PO, approved by SP.

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: \$53,000

1317. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66145 Noble - Golder College Prep
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$53,254

18-0425-EX1

1318. **Transfer from Talent Office to Talent Office**

Rationale: To cover negative and open ENRP bucket

Transfer From:

11010 Talent Office
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$53,301

1319. **Transfer from Early Childhood Development to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11360 Early Childhood Development
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
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$53,361

1320. **Transfer from School Safety and Security Office to Education General - City Wide**

Rationale: Transfer funding to realign grant budget.

Transfer From:

10610 School Safety and Security Office
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
399926 Healthy Communities Investments 17-3999

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: \$53,600

1321. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$54,433

18-0425-EX1

1322. **Transfer from Accounting to Accounting**

Rationale: For the purchase of 15 GL Wand/Reports Wand licenses

Transfer From:

12410 Accounting
124 School Special Income Fund
54125 Services - Professional/Administrative
211201 Compliance Reporting
904003 Citywide Miscellaneous

Transfer To:

12410 Accounting
124 School Special Income Fund
53306 Commodities: Software (Non-Instructional)
211201 Compliance Reporting
904003 Citywide Miscellaneous

Amount: \$56,489

1323. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66371 CICS - Avalon/South Shore
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$57,598

1324. **Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$58,217

1325. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds to increase stipends payments for election season. Salvage transfer is approved by Budget office and Executive office.

Transfer From:

10910 LSC Relations
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
57940 Miscellaneous Charges
231401 Reform - Lsc Elections
000000 Default Value

Amount: \$58,325

1326. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-12510-SIS To Award# 2017-485-00-06 ; Change Reason : NA

Transfer From:

12510 Information & Technology Services
485 CIT PayGo Fund
56310 Capitalized Construction
009572 Sis - Implement
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009580 Information Security
000000 Default Value

Amount: \$59,530

1327. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award# 2017-485-00-06 To Project# 2017-12510-SIS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009580	Information Security
000000	Default Value

Transfer To:

12510	Information & Technology Services
485	CIT PayGo Fund
56302	Capitalized Equipment
009572	Sis - Implement
000000	Default Value

Amount: \$59,530

1328. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2018-436-00-19 To Project# 2018-24911-OLA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253522	Environment
050015	Lead Abatement Contributions

Transfer To:

24911	William Penn Elementary School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
050015	Lead Abatement Contributions

Amount: \$59,800

1329. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds for school resources

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

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

Amount: \$60,000

1330. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

63131	Instituto Health Sciences Career Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$60,095

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1331. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22511-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$60,185

1332. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: Pointer Contingency.

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$60,774

1333. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Funds transferred in from school IA 21312, 21315,21314 to support FY18 technology lease agreement. The use of internal account funds was approved by Revenue during the FY18 Hyperion budget load. Funds were upfronted and loaded to budget line: 22231-124-54101-266411-002239. This transfer of funds is a reimbursement.

Transfer From:

22231 Alexander Graham Bell Elementary School
124 School Special Income Fund
54105 Services: Non-technical/Laborer
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$62,000

1334. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

26901 Frazier Preparatory Academy Charter School
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$63,032

1335. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$68,466

1336. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66146	Noble - Gary Comer College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$69,010

1337. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-12150-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
55005	Property - Equipment
009522	Cip Management
000000	Default Value

Amount: \$70,000

1338. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: For CLS system.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
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: \$70,422

1339. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$71,726

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1340. Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$71,726

1341. Transfer from Early Childhood Development - City Wide to Network 4

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02441 Network 4
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$72,002

1342. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$73,357

1343. Transfer from School Safety and Security Office to Education General - City Wide

Rationale: Transfer funding to realign grant budget.

Transfer From:

10610 School Safety and Security Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399926 Healthy Communities Investments 17-3999

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: \$73,760

1344. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Funds for fleet vehicle maintenance

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
 54105 Services: Non-technical/Laborer
 255001 Transportation Administration
 000000 Default Value

Amount: \$75,000

1345. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Need to re-supply supply funds

Transfer From:

11880	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
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$75,000

1346. **Transfer from Charles Kozminski Elementary Community Academy to Facility Opers & Maint - City Wide**

Rationale: Realigning O&M West funds to increase supply funds.

Transfer From:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Transfer To:

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

Amount: \$75,000

1347. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66574	Noble - Hansberry College Prep
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$75,530

1348. **Transfer from Polaris Charter Academy to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

67081	Polaris Charter Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$75,957

1349. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66053	Perspectives - High School of Technology
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$75,999

1350. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66281	Chicago Math and Science Academy Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$76,364

1351. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66171	Young Women's Leadership Charter School
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$76,617

1352. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: For two school-based MSA positions.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$76,862

1353. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

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: \$76,987

1354. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
376646	State Preschool For All Age 3-5 Diverse Learners Fy18

Amount: \$77,212

1355. **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$78,247

1356. **Transfer from Early Childhood Development - City Wide to Network 13**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

02531	Network 13
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376665	State Preschool For All Age 3-5 Fy18

Amount: \$79,539

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1357. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Funds for Principal Institute

Transfer From:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
53306 Commodities: Software (Non-Instructional)
221234 Professional Develop/Curriculum Develp
494062 Title lia - Teacher Quality

Transfer To:

10810 Teaching and Learning Office
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp
494062 Title lia - Teacher Quality

Amount: \$80,000

1358. **Transfer from Early Childhood Development - City Wide to Network 10**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02501 Network 10
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$82,021

1359. **Transfer from Early Childhood Development - City Wide to Network 8**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02481 Network 8
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$83,529

1360. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
52100 Career Service Salaries - Regular
233019 Early Childhood - Prekg - Admin
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$84,207

1361. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Transfer to ITS for: Procurement Projects from Oracle EFS for Funds reimbursements

Transfer From:

12210 Procurement and Contracts Office
115 General Education Fund
57940 Miscellaneous Charges
252802 Audit Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266407 Enterprise Financial Systems
000000 Default Value

Amount: \$84,667

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1362. **Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: MSAP position

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$85,000

1363. **Transfer from Early Childhood Development - City Wide to Network 9**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02491 Network 9
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$85,457

1364. **Transfer from Early Childhood Development - City Wide to Network 11**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02511 Network 11
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$86,276

1365. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

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

Transfer To:

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: \$87,800

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1366. **Transfer from Early Childhood Development - City Wide to Network 7**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02471 Network 7
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$88,119

1367. **Transfer from Early Childhood Development - City Wide to Network 3**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02431 Network 3
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$88,194

1368. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to correct unit

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442178 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy18

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442178 21st Century Community Learning Centers - (Cohort
15-Grant 7) Fy18

Amount: \$88,455

1369. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer funds to correct account to pay Absolute Software for Infrastructure

Transfer From:

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254501 Telecom (Non E-Rate)
000000 Default Value

Amount: \$88,884

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1370. Transfer from Early Childhood Development - City Wide to Network 2

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02421 Network 2
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$89,215

1371. Transfer from Early Childhood Development - City Wide to Network 5

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02451 Network 5
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$89,721

1372. Transfer from Early Childhood Development - City Wide to Network 6

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02461 Network 6
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$90,551

1373. Transfer from Early Childhood Development - City Wide to Network 1

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Transfer To:

02411 Network 1
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376665 State Preschool For All Age 3-5 Fy18

Amount: \$92,424

1374. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66137 Acero Charter Schools - Victoria Soto
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$92,918

1375. **Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School**

Rationale: Transfer of funds for Personalized Learning resources

Transfer From:

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

Transfer To:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$93,000

1376. **Transfer from Federico Garcia Lorca Elementary School to Department of Personalized Learning**

Rationale: To correct transaction number 20180072883

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$93,000

1377. **Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School**

Rationale: Transfer of funds for Personalized Learning resources

Transfer From:

10825	Department of Personalized Learning
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Transfer To:

22341	Federico Garcia Lorca Elementary School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
430207	Title 1 - District Initiatives

Amount: \$93,000

1378. **Transfer from Early Childhood Development - City Wide to Network 12**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Transfer To:

02521	Network 12
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376665	State Preschool For All Age 3-5 Fy18

Amount: \$93,516

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1379. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

67071 Legacy Charter School
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$94,425

1380. **Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs**

Rationale: Pointer Contingency.

Transfer From:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
233015 Magnet School Program
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$97,226

1381. **Transfer from Joseph Jungman Elementary School to William H Brown Elementary School**

Rationale: For school based MSA positions.

Transfer From:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$97,226

1382. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-31081-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009526 All Other
050013 Aldermanic Menu Funds

Transfer To:

31081 Stephen F Gale Elementary Community Academy
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$97,864

1383. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66144	Noble - Rowe-Clark Math and Science Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$98,353

1384. **Transfer from University of Chicago - Carter G. Woodson to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66113	University of Chicago - Carter G. Woodson
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$103,787

1385. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: Pointer contingency

Transfer From:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$104,870

1386. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

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
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
376665	State Preschool For All Age 3-5 Fy18

Amount: \$111,097

1387. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transferring funds to true up Title I grant for non- public

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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: \$117,674

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1388. **Transfer from Joseph Jungman Elementary School to William H Brown Elementary School**

Rationale: For school based MSA positions.

Transfer From:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

22351 William H Brown Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$120,980

1389. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66052 Perspectives - Leadership Academy
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$124,697

1390. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66143 Noble - Rauner College Prep
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$125,247

1391. **Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide**

Rationale: Consolidation of budget lines.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
376646 State Preschool For All Age 3-5 Diverse Learners Fy18

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
376665 State Preschool For All Age 3-5 Fy18

Amount: \$135,520

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1392. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For school based MSA positions.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$136,138

1393. **Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School**

Rationale: For two school-based MSA positions.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

31301 Claremont Academy Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$142,000

1394. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: For school based MSA positions.

Transfer From:

10845 Magnet, Gifted and IB Programs
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961 Joseph Jungman Elementary School
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
500309 Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$142,000

1395. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$142,367

1396. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$142,758

1397. **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66566	L.E.A.R.N. Charter School - 7th Campus
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$151,061

1398. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: Rearranging grant budget.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
888888	Contingency Balancing Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18

Amount: \$157,748

1399. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for CDW purchase.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

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

Amount: \$160,000

1400. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66271 Namaste Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$162,070

1401. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Sweeping funds related to FY18 Fund 124 position invoice.

Transfer From:

23021 Thomas Drummond Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$170,855

1402. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover utilities expenses for FY18

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Amount: \$174,941

1403. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer of funds to clear negatives.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 376665 State Preschool For All Age 3-5 Fy18

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$182,531

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1404. **Transfer from Capital/Operations - City Wide to New SW Magnet School**

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 New SW Magnet School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$187,773

1405. **Transfer from Chicago Virtual Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66481 Chicago Virtual Charter School
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
119050 Charter/Contract Per Pupil Revenue K-12 Tuition
000000 Default Value

Amount: \$188,565

1406. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Sweeping funds related to FY18 Fund 124 position invoice.

Transfer From:

22261 James G Blaine Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$190,734

1407. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide**

Rationale: Sweeping funds related to FY18 Fund 124 position invoice.

Transfer From:

22041 Louisa May Alcott College Preparatory ES
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
290003 Miscellaneous General Charges
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$254,059

1408. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2018-412-00-01 To Project# 2018-12150-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 412 Real Estate Fund
 56310 Capitalized Construction
 231101 Legal Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 412 Real Estate Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$260,597

1409. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22101-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:

22101 Avalon Park Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$263,343

1410. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-24151-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$306,717

1411. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

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
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Amount: \$328,689

1412. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Transfer to adjust supplemental SPED budget

Transfer From:

66433 Catalyst - Maria Charter School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Amount: \$343,448

1413. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-26091-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$354,615

1414. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: Clearing bucket negative to open up new bucket for Bus Aide stipend

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 376712 Special Education - Transportation

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376712 Special Education - Transportation

Amount: \$415,700

1415. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Amount: \$416,007

1416. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Transfer to adjust budget for 2nd semester enrollment

Transfer From:

66101	Youth Connection Charter School (YCCS)
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000000	Default Value

Amount: \$427,100

1417. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-26091-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:

26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$455,728

1418. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-26091-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:

26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$455,728

1419. **Transfer from Family & Community Engagement Office to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
188818	After School Program, Spring Break And Summer Break Programs Iga Cy 15

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: \$484,968

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1420. **Transfer from Family & Community Engagement Office to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to contingency.

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188818 After School Program, Spring Break And Summer
 Break Programs Iga Cy 15

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: \$515,032

1421. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 000000 Default Value

Amount: \$517,592

1422. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: Upgrades to ticketing system. Reimbursable expense.

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266417 Enterprise Architecture
 000000 Default Value

Amount: \$586,500

1423. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: Transfer to clear negative pointer line for centrally-funded SPED positions

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$650,000

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1424. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-24771-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:

24771 Oriole Park Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$683,705

1425. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

Rationale: Transfer to debt interest account

Transfer From:

12470 Pension & Liability Insurance - City Wide
129 CTPF Pension Levy
57105 Pensions - Employer, Teacher
119004 Other General Charges
000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
129 CTPF Pension Levy
57810 Debt - Interest Expense
119004 Other General Charges
000000 Default Value

Amount: \$1,123,915

1426. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Cover electricity costs for FY18

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53105 Commodities - Electricity - Purchased
254004 Utilities
000000 Default Value

Amount: \$1,290,580

1427. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Cover electricity costs for FY18

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53115 Commodities - Electricity - Transmission
254004 Utilities
000000 Default Value

Amount: \$1,741,584

1428. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Clear budgeted-for bus aide negatives with extended day contingency

Transfer From:

11940 School Transportation - City Wide
114 Special Education Fund
52100 Career Service Salaries - Regular
888888 Contingency Balancing Program
376712 Special Education - Transportation

Transfer To:

11940 School Transportation - City Wide
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
376712 Special Education - Transportation

Amount: \$1,965,164

18-0425-EX1

1429. **Transfer from Student Support and Engagement to Education General - City Wide**

Rationale: Local funding will be used for program. Transfer funding back to 324 contingency.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 100102 Cps Security Ost Program Iga

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: \$2,000,213

1430. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Cover electricity costs for FY18

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 000000 Default Value

Amount: \$2,117,176

1431. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68010-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

68010 Eckersall Stadium
 485 CIT PayGo Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$2,312,635

1432. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-20071-TUS ; 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:

20071 Columbia Explorers Elementary Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$3,000,000

1433. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Cover electricity costs for FY18

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54105 Services: Non-technical/Laborer
254002 Engineer Services
000000 Default Value

Transfer To:

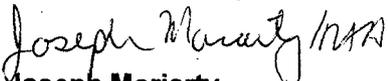
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53105 Commodities - Electricity - Purchased
254004 Utilities
000000 Default Value

Amount: \$4,329,991

Respectfully submitted:


Jarlice K. Jackson
Chief Executive Officer

Approved as to legal form: 


Joseph Moriarty
General Counsel