

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

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

Rationale: Transfer to removed duplicate funding

**Transfer From:**

63141	Camelot - Chicago Excel 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

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

Rationale: Transfer to removed duplicate funding

**Transfer From:**

63142	Camelot Excel - Englewood 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

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

Rationale: Transfer to removed duplicate funding

**Transfer From:**

63144	Camelot Excel - Southwest 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

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

Rationale: Transfer of funds for Arts Essentials.

**Transfer From:**

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

**Transfer To:**

66107	YCCS- McKinley Lakeside Leadership HS
115	General Education Fund
54320	Student Tuition - Charter Schools
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Brian Piccolo Middle School to Brian Piccolo Elementary Specialty School**

Rationale: Transfer of funds to correct unit for Arts Essentials.

**Transfer From:**

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

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Flight and lodging for data strategist to attend NWEA Fusion in June. He will also be presenting at the event.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

7. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Membership renewal

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54205 Travel Expense  
  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$1,000

8. **Transfer from Office of Student Health & Wellness to Maria Saucedo Elementary Scholastic Academy**

Rationale: Incentive to complete School Health Profiles

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 262006 Cdc Yrbs  
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 262006 Cdc Yrbs  
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,000

9. **Transfer from Counseling and Postsecondary Advising to Austin College and Career Academy High School**

Rationale: Transfer for college tour

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 212041 Guidance  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

10. **Transfer from Instructional Supports to Noble - The Noble Academy**

Rationale: Hosting cost for Debate Tournament

**Transfer From:**

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

**Transfer To:**

66578 Noble - The Noble Academy  
 115 General Education Fund  
 57705 Services - Space Rental  
 150009 Debate - Middle School  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Printing of college banners

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

12. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Funds will purchase hygiene kits for schools

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 580213 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$1,000

13. **Transfer from Robert Lindblom Technical High School to Robert Lindblom Math & Science Academy HS**

Rationale: Transfer of funds to correct unit number.

**Transfer From:**

46231	Robert Lindblom Technical High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

**Transfer To:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Amount: \$1,000

14. **Transfer from Instructional Supports to William Howard Taft High School**

Rationale: Hosting funds for Chicago Debate League Championship

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1,000

15. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

**Transfer To:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
113096	Cte Law And Public Safety
322022	Career & Technical Educ. Improvement Grant (Ctei) Fy18

Amount: \$1,000

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

Rationale: furnish Labor and Materials to treat every classroom and complete exterior treatment Maximo # 4373749

**Transfer From:**

11880	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: \$1,000

17. **Transfer from Principal Quality to Principal Quality**

Rationale: Cover current outstanding carfare reimbursements and anticipated through the end of the FY.

**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  
 54215 Car Fare  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer for meals for students attending state SO comp. - department request

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

19. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 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  
 54210 Pupil Transportation  
 148002 Medical Health Career Academy  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,000

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

Rationale: Fox Valley is to troubleshoot 2 dry fire sprinkler system that tripped. Diagnose any necessary repairs. maximo 7990974

**Transfer From:**

11880 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: \$1,000

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

Rationale: install a 6 x 1 where the floor is 3/4 off at the doorway & apply a reducer transition. and modify 12x12 tile and glue to areas where tiles are missing.

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,000

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

Rationale: Budget Transfer to Subscriptions and fees to pay CDPH reinspection invoices

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54210 Pupil Transportation  
  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 256009 Food Service  
 000000 Default Value

Amount: \$1,000

23. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Transfer funds for 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:**

46421 Benito Juarez Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,000

24. **Transfer from Paul Robeson High School to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

**Transfer From:**

46121 Paul Robeson High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070132 Cff - Target Healthy Cps Initiative

**Transfer To:**

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

Amount: \$1,000

25. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

**Transfer From:**

22181	Lillian R. Nicholson STEM Academy
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

**Transfer To:**

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

Amount: \$1,000

26. **Transfer from Henry H Nash Elementary School to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

**Transfer From:**

24641	Henry H Nash Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

**Transfer To:**

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

Amount: \$1,000

27. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

**Transfer From:**

25291	Franz Peter Schubert Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

**Transfer To:**

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

Amount: \$1,000

28. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

**Transfer From:**

25941	Carrie Jacobs Bond Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

**Transfer To:**

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

Amount: \$1,000

29. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Sweeping expired grant funds for refund to CFF.

**Transfer From:**

26371	Dr. Martin L. King Jr Academy of Social Justice
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070132	Cff - Target Healthy Cps Initiative

**Transfer To:**

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

Amount: \$1,000

30. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer for travel to West Point Leadership camp.

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 54205 Travel Expense  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

31. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved 1st floor and 3rd floor construction project.

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 225 Supplemental General State Aid  
 53405 Commodities - Supplies  
 119021 Sgsa Prior Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12150 Capital/Operations - City Wide  
 225 Supplemental General State Aid  
 56310 Capitalized Construction  
 253542 Facilities Data Management Project  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$1,000

32. **Transfer from Jesse Owens Community Academy to Jesse Owens Elementary Community Academy**

Rationale: Transfer of funds to the correct unit.

**Transfer From:**

31071 Jesse Owens Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113035 All City Arts K-12  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

33. **Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)**

Rationale: Payment to YCCS

**Transfer From:**

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

**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

34. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

Rationale: Payment to YCCS

**Transfer From:**

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

**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

35. **Transfer from YCCS-Community Youth Development Institute HS to Youth Connection Charter School (YCCS)**

Rationale: Payment to YCCS

**Transfer From:**

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

**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

36. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to increase bucket number 501129

**Transfer From:**

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

**Transfer To:**

13700	Literacy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

37. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

**Transfer From:**

24671	Florence Nightingale 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: \$1,000

38. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School**

Rationale: Transfer of funds for extended day services.

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
241016	Instructional Administration
000000	Default Value

**Transfer To:**

22351	William H Brown Elementary School
115	General Education Fund
57940	Miscellaneous Charges
125023	Stem - Extended Student Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

39. **Transfer from Department of JROTC to George H Corliss High School**

Rationale: Transfer needed to purchase unit cords for JROTC.

**Transfer From:**

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

**Transfer To:**

46391 George H Corliss High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,000

40. **Transfer from Talent Office to Talent Office**

Rationale: Travel reimbursement for staff traveling to and from Central Office and attend conferences.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53510 Commodities - Postage  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 264209 Staffing Services  
 000000 Default Value

Amount: \$1,000

41. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: for PO to cover summer program -Tilden

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$1,000

42. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: supply all labor and materials to provide pest control for bed bugs in room 204, 221 108, main office, principals office library, cateteria, staff bathroom and 3 lockers. CPS#7997936

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,000

43. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,015

44. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,015

45. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Sweeping back funds due to reconciliation with Blk Wht Valet. Overpay from November 2015 to October 2016 by \$88 per month. Underpaid \$12 per month from July 2015 to Sept 2015.

**Transfer From:**

26201	John T McCutcheon Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

**Transfer To:**

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

Amount: \$1,020

46. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher 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:**

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

Amount: \$1,028

47. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,031

48. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2014-25881-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:**

25881 Wildwood IB World Magnet School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$1,033

49. **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: \$1,034

50. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,040

51. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,042

52. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,043

53. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,053

54. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,057

55. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,060

56. **Transfer from Blair Early Childhood Center to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

30071 Blair Early Childhood Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,064

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

Rationale: Business Cards

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 233019 Early Childhood - Prekg - Admin  
 376665 State Preschool For All Age 3-5 Fy18

Amount: \$1,069

58. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,071

59. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Meor HaTorah of Chicago**

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

**Transfer From:**

69530 Associated Talmud Torah Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494064 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69004 Yeshivas Meor HaTorah of Chicago  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228953 Federal - Nonpublic Inst (Jewish)  
 494064 Title lia - Other Private Supplementary Servc.

Amount: \$1,072

60. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,073

61. **Transfer from Office of Catholic Schools to Immaculate Conception 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:**

69139 Immaculate Conception School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,074

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

Rationale: CPS-79999269 Alternative Energy Solutions will provide the equipment and labor needed to replace old defective parts and batteries.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,078

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

Rationale: Vendor to provide and replace Outside Air Temp. Sensor for BAS System. Cannot properly maintain Heating water temperature. Quote attached. Maximo CPS-7996955

**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: \$1,082

64. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2014-70020-ANX ; 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:**

70020 Walter Payton College Preparatory High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009531 Additions  
 000017 Tif Capital

Amount: \$1,087

65. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11672 Diverse Learner Pupil Personnel Services  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,088

66. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,094

67. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,095

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

Rationale: Furnish and install on 1st flr. elevator key switch and elevator call button per attached quote totaling \$ 1096.68 MAXIMO WO# 7707579

**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: \$1,097

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

Rationale: CPS 7980970 Sinks in kitchen and two janitor closet backing up. Provide material and labor to clear sinks of debris

**Transfer From:**

11880 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: \$1,100

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

25571 George B Swift Elementary Specialty School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,103

71. **Transfer from Independent Schools Of Chicago to Providence-St Mel High 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:**

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

Amount: \$1,105

72. **Transfer from Office of Catholic Schools to F Xavier School**

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

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370015 Federal - Idea Nonpublic (Catholic)  
460022 Preschool Incentive Grant

**Transfer To:**

69028 F Xavier School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
460022 Preschool Incentive Grant

Amount: \$1,105

73. **Transfer from Independent Schools Of Chicago to F Xavier 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:**

69028 F Xavier School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,105

74. **Transfer from Independent Schools Of Chicago to F Xavier 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:**

69028 F Xavier School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370011 Federal - Idea Nonpublic ( Independent)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,105

75. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24661 Louis Nettelhorst Elementary School  
356 ELL & Bilingual Programs  
53307 Commodities: Software Licenses (Instructional)  
180040 English Language Learner (ELL/Lep) Programs  
490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,111

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,113

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,124

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

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:**

66511	Austin Multiplex
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,128

79. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: Reverse Robeson move transfer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

Amount: \$1,131

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

Rationale: Replace door glass in 4 stairway doors (Gang graffiti acid etched) Maximo # CPS-7992463

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,144

81. **Transfer from Student Support and Engagement to Charles S Brownell Elementary School**

Rationale: Brownell 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:**

22361 Charles S Brownell Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$1,147

82. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology 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:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,154

83. **Transfer from Lincoln Park High School to Charles P Steinmetz College Preparatory HS**

Rationale: NSF Fixes

**Transfer From:**

46321 Lincoln Park High School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,178

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

Rationale: Replace 2HP motor & pulley serving Exhaust Fan # 6. Maximo WO#: CPS - 7997215

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,189

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

Rationale: install 120 volt 20 amp circuit for Vending machine.  
CPS 7978347

**Transfer From:**

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

**Transfer To:**

22411 Edmond Burke Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254032 O&M West  
000000 Default Value

Amount: \$1,200

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

Rationale: leaking fitting on domestic hot water tank need to be replace .(3)2x3/4 tee's (2)3/4 female adapters (2)2"dielectric unions (1)2"x1" tee (2)1"90 (2)2"90 (2)2"tee (2)3/4 90 (1)3/4 coupling (2)2" slip coupling PRICE \$1,200.00

**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:**

26301 Ronald E McNair Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,200

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

Rationale: Furnish labor and materials for the electrical installation of (1) 120v outlet for TV monitor. Wiremold will be used as the raceway.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

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

Rationale: Repair and Paint North Stairwell Third Floor Ceiling. Water seepage on walls and ceiling  
Blitz correction  
Quote Attached  
Maximo CPS-7997497

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,200

89. **Transfer from Office of Catholic Schools to Holy Angels 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:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

90. **Transfer from Facility Opers & Maint - City Wide to ACE Technical Charter 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:**

66291 ACE Technical Charter School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

Amount: \$1,201

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

Rationale: CPS-791-0914 Disconnect and remove/replace 7.5 hp motor to house pump that burned out. 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:**

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: \$1,206

92. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale: Transfer funds seminar, fees and subscriptions ditigal media design program.

**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:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,225

18-0523-EX1

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

Rationale: Cut & remove leaking tube, clean tube hole, furnish & install (1) 2" x 55" tube, tube rolled & belled at the front & rear. Fill & test boiler.  
QUOTES ATTACHED  
MAXIMO # 7999441

**Transfer From:**

11880 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: \$1,225

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

Rationale: MAXIMO CPS-7999707 Provide labor and material to repair leak on the supply and return hot water pipe in the ceiling by main office.  
Two Quotes are attached.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,235

95. **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: \$1,239

96. **Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs**

Rationale: For SEL Vendor (Male Mogul) - Opening PO Centrally in U10845

**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: \$1,250

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

Rationale: Supply labor and material to caulk and seal areas over hallway leak gym concession area, main office classroom, mechanical boiler room.  
maximo# 7986037

**Transfer From:**

11880 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: \$1,250

98. **Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School**

Rationale: Repair asbestos insulation on piping thru out basement.  
Maximo CPS 7992323  
2 quotes attached  
code 11

**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: \$1,250

99. **Transfer from Christian Affiliate Schools to Oakdale Christian Academy**

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

**Transfer From:**

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

**Transfer To:**

69556 Oakdale Christian Academy  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370012 Federal - Idea Nonpublic (Christian)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

100. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for cadet transportation to Drum and Bugle competition.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,268

101. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,275

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

Rationale: CPS7980969. Provide four 20 yard dumpster for decluttering.  
 Dropped off 1 at a time, locations to be determined by engineer.

**Transfer From:**

11880 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: \$1,276

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

Rationale: Provide and install a new wall speaker, cabling and raceway by parallel connection to speaker outside of room.

**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: \$1,280

104. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School**

Rationale: provide L&M to replace lighting. provide labor and materials to change outdoor wallpacks to LED lighting. quotes attached maximo #  
 cps 7798026

**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:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,280

105. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: for PO to cover summer program -Tilden

**Transfer From:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$1,280

106. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

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:**

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,290

107. **Transfer from Manuel Perez Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22861	Manuel Perez Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,290

108. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology 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:**

25441	Spencer Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,290

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

Rationale: supply all labor and material to scrape /sand and paint stair way from gym to auditorium

**Transfer From:**

11880 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: \$1,295

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

Rationale: Provide labor & materials to remove & replace defective mechanical seal in TACO pump.  
 QUOTES ATTACHED  
 Maximo # 7992496

**Transfer From:**

11880 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: \$1,295

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

Rationale: Provide labor and material to replace motor and flange on univent in room 100.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,295

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

Rationale: Elevator won't run when button inside the car is pressed or when keyed call button is turned. I need 2 tech for 4 hours to troubleshoot and repair the elevator. MAXIMO#7978538

**Transfer From:**

11880 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: \$1,297

18-0523-EX1

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

Rationale: CPS-7987053 CLASSROOM 306 PATCH ,SAND,PREP,PRIME AND PAINT THE WALLS AND CEILINGS AS WELL AS THE CLOSET OF CLASSROOM 306. APPROXIMATE TOTAL SQUARE FEET IS 1400 SQ FT. PER BLITZ INSPECTION (YEARS OF WATER DAMAGE)

**Transfer From:**

11880	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: \$1,300

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

Rationale: Vendor came out and re-attached cable to sheave, and adjusted.

**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: \$1,311

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

Rationale: CPS 7909896.  
FURNISH LABOR, MATERIALS, & EQUIPMENT TO TROUBLESHOOT & TEST FIRE ALARM SPRINKLER SYSTEM UP TO 8 HOURS & IF POSSIBLE REPAIR &/OR QUOTE REPAIRS NEEDED

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,312

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

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:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,330

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

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:**

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,330

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

Rationale: Please supply labor and the 2 damper motors and all the necessary hardware and parts that is needed to replace the 2 broken down in the AHU-1 that correspond to rooms 111 and 210 Maximo W O # 7761365

**Transfer From:**

11880	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: \$1,336

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

Rationale: Install new heat sensor in book room 312, attached from room 306 or storage closet between 306 and 307, wires to be installed in conduit, test and identify in panel maximo# cps-7980113 call for appointment Dale @ 773-294-1126

**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:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,337

120. **Transfer from Department of JROTC to Nicholas Senn High School**

Rationale: Transfer needed for JROTC hoodies for Raider Team, Sports Challenge, medals, and gloves.

**Transfer From:**

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

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,341

121. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: Transfer funds for 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:**

46261 Wendell Phillips 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: \$1,345

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

Rationale: Supply parts and labor for exterior lighting repair. Boom required. Replace damaged electrical wire to and from exterior fixture

**Transfer From:**

11880 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: \$1,350

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

Rationale: Money will be used to pay for subscriptions to Sched.Com and Constant Contacts

**Transfer From:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,351

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

Rationale: Emergency replacement in 1&2 floor bathrooms optima sensors and faucets. Replaced motion faucets with chicago metering faucets. Price \$1,375.00 See maximo # cps-7979571

**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: \$1,375

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

Rationale: Transfer funds for seminar, fees and subscription.

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54210	Pupil Transportation
144601	Architectural Drafting
000389	Cte Programs

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
149003	Finance Academy
000389	Cte Programs

Amount: \$1,375

126. **Transfer from George H Corliss High School to Percy L Julian High School**

Rationale: Per FACE approval, funds are being used at Julian instead of Corliss per principal request. Interactive STEM presentation and Family Engagement materials.

**Transfer From:**

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

**Transfer To:**

46401	Percy L Julian High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
000901	Other Gen Ed Funded Programs

Amount: \$1,386

127. **Transfer from Facility Opers & Maint - City Wide to William T Sherman 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:**

25341	William T Sherman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254032	O&M West
000000	Default Value

Amount: \$1,387

128. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer 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:**

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

Amount: \$1,388

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

Rationale: furnish labor and material to replace motor starter on boiler # 2 .Located in basement boiler room, center of building. MAXIMO # CPS-7985737

**Transfer From:**

11880 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: \$1,395

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

Rationale: Replace 2 intermediate step shells. Replace 5-step supports. Replace 2 left hand end caps. Replace 2 right hand end caps. Place 4 weight plates. CPS-7993022

**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: \$1,395

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

Rationale: Replace solenoid valve in gas train on boilers and check for proper operation, Hayes quote 180327. SEE MAXIMO # CPS 7978404.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,398

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

Rationale: Money to be used to purchase supplies for teacher professional developments

**Transfer From:**

10813 Social Science & Civic Engagement  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221227 Curriculum Development  
 494062 Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$1,400

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

Rationale: supply material and labor to scrape,patch,sand and paint partial ceilings and wall in rooms 215 and 204 that's needed (cps maximo # 7985950 )

**Transfer From:**

11880 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: \$1,400

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

Rationale: Contractor propose to repair and paint walls and ceilings by door # 14 . Furnish labor and equipment and insurance to complete scope of work. Maximo # 7986727

**Transfer From:**

11880 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: \$1,400

135. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Percy L Julian High School**

Rationale: Transfer of funds for math program coverage.

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 125023 Stem - Extended Student Learning  
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

136. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer funds for 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:**

46291 Charles P Steinmetz College Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,403

137. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: for PO to cover summer program -Tilden

**Transfer From:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$1,420

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

Rationale: Conference registration

**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
54505	Seminar, Fees, Subscriptions, Professional Memberships
233019	Early Childhood - Prekg - Admin
376665	State Preschool For All Age 3-5 Fy18

Amount: \$1,425

139. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: Transfer needed for meal cards to National Archery Competition.

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,426

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

Rationale: Vendor to replace faulty water mixing valve on three sinks per EMERGENCY maximo CPS-7992846

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,436

141. **Transfer from Charles G Hammond Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23531 Charles G Hammond Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,441

142. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology 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:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,449

143. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: CPS 7979701 Provide material and labor to replace Mod motor on Boiler 2

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,460

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

Rationale: please provide necessary labor and material to repair playground broken service entrance gate and post/fence area.cps-7761621 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: \$1,460

145. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22061-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$1,466

146. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24801-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$1,466

147. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-30071-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$1,466

148. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology 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:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,467

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

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,472

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

Rationale: CPS-7996681 REMOVE AND REPLACE 1 3/4" MIXING VALVE, 2 3/4" CHECK VALVES AND SHORT SECTIONS OF PIPE AND FITTINGS REQUIRED FOR NEW MIXING VALVE DUE TO BASEMENT BATHROOMS HAVE NO HOT WATER. PER CITY INSPECTION, SEE ATTACHMENT

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,475

151. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

Rationale: ThermFlo will install new block heater, refill with new coolant, Install shut off valves for block heater isolation, Drain and refill with new coolant. MAXIMO# CPS-7986944

**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:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,477

152. **Transfer from Edison Park Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

28081 Edison Park Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,480

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

Rationale: Vendor to supply all material and labor required to remove snow at Gately Stadium.

**Transfer From:**

11880	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: \$1,480

154. **Transfer from Citywide Student Support and Engagement to Gurdon S Hubbard High School**

Rationale: for bus transport at Hubbard - department request

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442164	21st Century Community Learning Centers Fy18

**Transfer To:**

46341	Gurdon S Hubbard High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
320020	Other After Schools Programs
442164	21st Century Community Learning Centers Fy18

Amount: \$1,490

155. **Transfer from Early College and Career - City Wide to Information & Technology Services**

Rationale: Transfer funds for telephone& telegraph services.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

156. **Transfer from Office of Student Health & Wellness to George H Corliss High School**

Rationale: Incentive to complete School Health Profiles

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

**Transfer To:**

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
262006	Cdc Yrbs
580212	Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$1,500

157. **Transfer from Social Science & Civic Engagement to George Washington High School**

Rationale: Money to be used 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:**

46331	George Washington High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Parts needed for to replace with high heat detectors and contractor will install. Contractor will provide labor and install. Maximo # 7735147. See attachment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

159. **Transfer from Chief Education Office to Information & Technology Services**

Rationale: Cell phone replacement

**Transfer From:**

10816 Chief Education Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

160. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22871 Everett McKinley Dirksen Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Maximo#CPS-7991625, SEE ATTACHED QUOTES, repair wood floor on gym stage area

**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: \$1,500

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

Rationale: High Schools' College Decision Day

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
212041	Guidance
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Amount: \$1,500

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

Rationale: Recognition awards for the 2018 End of the Year Counselors and Coaches Convening

**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
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,500

164. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Transfer funds for property and equipment for digital media program

**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:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,502

165. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K-8 OST Award Program Expansion Staffing Award - Final 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

166. **Transfer from Student Support and Engagement to Avalon Park Elementary School**

Rationale: Avalon Park 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:**

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

167. **Transfer from Student Support and Engagement to Medgar Evers Elementary School**

Rationale: Evers 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:**

26591	Medgar Evers Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

168. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School**

Rationale: Kipling 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:**

24081	Rudyard Kipling Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

169. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

Rationale: Sherman 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:**

25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

170. **Transfer from Student Support and Engagement to William T Sherman Elementary School**

Rationale: Sherman K-8 OST Award Program Expansion Staffing Award - Final 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:**

25341	William T Sherman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,507

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

Rationale: (MAXIMO I.D.CPS7768577/7768575) Provide labor and materials to replace the inline flue pipe exhaust fan. Vendor will disconnect and remove existing inline flue pipe,install one new inline 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:**

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

Amount: \$1,510

172. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: funds will be used to purchase refreshments for CMPC meeting in May for 300 parents/attendees

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 330504 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 53205 Commodities - Supplied Food  
 300008 Community/Parent Involvement  
 330504 Bilingual Ed Tpi & Tbe

Amount: \$1,510

173. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale:

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,518

174. **Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES**

Rationale: To support direct instruction programming at Hampton site level

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442164 21st Century Community Learning Centers Fy18

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442164 21st Century Community Learning Centers Fy18

Amount: \$1,523

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

Rationale: Provide labor and material to open floor drain and install clean out ferrel on the cast iron line(Max#4347773)

**Transfer From:**

11880 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: \$1,528

176. **Transfer from Diverse Learner Quality Instruction to Louisa May Alcott College Preparatory ES**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,537

177. **Transfer from Diverse Learner Quality Instruction to Perkins Bass Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,537

178. **Transfer from Diverse Learner Quality Instruction to Ludwig Van Beethoven Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,537

179. **Transfer from Diverse Learner Quality Instruction to Carrie Jacobs Bond Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674 Diverse Learner Quality Instruction  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Services  
 000000 Default Value

Amount: \$1,537

180. **Transfer from Diverse Learner Quality Instruction to Michael M Byrne Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

181. **Transfer from Diverse Learner Quality Instruction to Marvin Camras Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

22691	Marvin Camras Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

182. **Transfer from Diverse Learner Quality Instruction to Eliza Chappell Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

22681	Eliza Chappell Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

183. **Transfer from Diverse Learner Quality Instruction to John W Cook Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

22801	John W Cook Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

184. **Transfer from Diverse Learner Quality Instruction to Peter Cooper Elementary Dual Language Academy**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

22831	Peter Cooper Elementary Dual Language Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

185. **Transfer from Diverse Learner Quality Instruction to John B Drake Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23011	John B Drake Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

186. **Transfer from Diverse Learner Quality Instruction to Durkin Park Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

187. **Transfer from Diverse Learner Quality Instruction to Edison Park Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

188. **Transfer from Diverse Learner Quality Instruction to Edward Everett Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23141	Edward Everett Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

189. **Transfer from Diverse Learner Quality Instruction to Foster Park Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23261	Foster Park Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

190. **Transfer from Diverse Learner Quality Instruction to Frazier Prospective IB Magnet ES**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

191. **Transfer from Diverse Learner Quality Instruction to Stephen F Gale Elementary Community Academy**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

31081	Stephen F Gale Elementary Community Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

192. **Transfer from Diverse Learner Quality Instruction to Joseph E Gary Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23311	Joseph E Gary Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

193. **Transfer from Diverse Learner Quality Instruction to Alexander Graham Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23391	Alexander Graham Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

194. **Transfer from Diverse Learner Quality Instruction to John H Hamline Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23511	John H Hamline Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

195. **Transfer from Diverse Learner Quality Instruction to Phoebe Apperson Hearst Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23671	Phoebe Apperson Hearst Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

196. **Transfer from Diverse Learner Quality Instruction to James Hedges Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23681	James Hedges Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

197. **Transfer from Diverse Learner Quality Instruction to Charles R Henderson Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23721	Charles R Henderson Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

198. **Transfer from Diverse Learner Quality Instruction to William G Hibbard Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

23801	William G Hibbard Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

199. **Transfer from Diverse Learner Quality Instruction to Jordan Elementary Community School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

22811	Jordan Elementary Community School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

200. **Transfer from Diverse Learner Quality Instruction to Henry D Lloyd Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

24221	Henry D Lloyd Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

201. **Transfer from Diverse Learner Quality Instruction to Josephine C Locke Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

24231	Josephine C Locke Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

202. **Transfer from Diverse Learner Quality Instruction to Henry H Nash Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

203. **Transfer from Diverse Learner Quality Instruction to Northwest Middle School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

41121	Northwest Middle School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

204. **Transfer from Diverse Learner Quality Instruction to Francis W Parker Elementary Community Academy**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

205. **Transfer from Diverse Learner Quality Instruction to Mary Gage Peterson Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

24941	Mary Gage Peterson Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

206. **Transfer from Diverse Learner Quality Instruction to Dr Jorge Prieto Math and Science**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

22581	Dr Jorge Prieto Math and Science
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

207. **Transfer from Diverse Learner Quality Instruction to Maria Saucedo Elementary Scholastic Academy**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

208. **Transfer from Diverse Learner Quality Instruction to John H Vanderpoel Elementary Magnet School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

29311	John H Vanderpoel Elementary Magnet School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

209. **Transfer from Diverse Learner Quality Instruction to Edward White Elementary Career Academy**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

26431	Edward White Elementary Career Academy
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

210. **Transfer from Diverse Learner Quality Instruction to Ella Flagg Young Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

25921	Ella Flagg Young Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

211. **Transfer from Diverse Learner Quality Instruction to Chicago High School for Agricultural Sciences**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

47091	Chicago High School for Agricultural Sciences
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

212. **Transfer from Diverse Learner Quality Instruction to Collins Academy High School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

49131	Collins Academy High School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

213. **Transfer from Diverse Learner Quality Instruction to William Jones College Preparatory High School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

214. **Transfer from Diverse Learner Quality Instruction to Northside College Preparatory High School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

46061	Northside College Preparatory High School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

215. **Transfer from Diverse Learner Quality Instruction to Ellen H Richards Career Academy High School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

53051	Ellen H Richards Career Academy High School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

216. **Transfer from Diverse Learner Quality Instruction to Frederick Stock Elementary School**

Rationale: Transfer of 1st semester case manager stipend to school

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

**Transfer To:**

30081	Frederick Stock Elementary School
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,537

217. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,538

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

Rationale: provide services for spring cleanup maximo 7909486

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,543

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

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

**Transfer From:**

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

**Transfer To:**

69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,548

220. **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: \$1,550

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

Rationale: Furnish labor & materials to replace cabinet in Classroom # 6. Maximo WO#: CPS - 7986938

**Transfer From:**

11880 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

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

Rationale: Vendor will re-wire light fixtures in room 113 to be fed from switch in classroom and separate wiring circuit feeding hallway lighting. When light is turned off in room hallway lights also turn off. Quotes attached. Maximo # 8000084

**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: \$1,550

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

Rationale: Provide labor and materials to prep and sand hardwood floor. Apply sealer and 2 coats of polyurethane. Buff floor between coats of polyurethane to a gloss finish on 23' X 40' size floor in classroom 304.

**Transfer From:**

11880 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: \$1,560

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-46301-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:**

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$1,563

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

Rationale: Funds Transfer From Project# 2018-46301-RPT To Award# 2017-485-00-13 ; Change Reason : NA

**Transfer From:**

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Amount: \$1,563

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-46301-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:**

46301	Roger C Sullivan High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$1,563

227. **Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School**

Rationale: Transfer funds for software licenses.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,570

228. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community 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:**

49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,583

229. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-46421-OEN ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46421	Benito Juarez Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,589

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

Rationale: WO#:7985694-LEAKING VALVE;DISCONNECT AND REMOVE THE EXISTING THREE WAY VALVE; INSTALL AND PIPE ONE NEW THREE WAY VALVE; CHECK FOR PROPER OPERATION WHEN COMPLETE.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,590

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

Rationale: supply all labor and material to replace countertop sink and faucet in pre-k room

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

232. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**Rationale: Furnish and install 180 fence caps that are missing around building with two (2) welds on each cap.  
Quotes attached as required.  
Maximo CPS-7985711**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

233. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Remove and replace countertops in Rm 101 and 103. 4357088 CPS-7980704

**Transfer From:**

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

**Transfer To:**

23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

234. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved 1st floor and 3rd floor construction project.

**Transfer From:**

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
53307	Commodities: Software Licenses (Instructional)
222209	Computer/Media Techonology Services
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$1,600

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

Rationale: Emergency service. Replace damaged floor brackets due to vandalism. Needed for volleyball season asap. Maximo# 7992351. See attachment.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

236. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25301	William H Seward Communication Arts Academy ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,605

237. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000017 Tif Capital

**Transfer To:**

47101 Whitney M Young Magnet High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000017 Tif Capital

Amount: \$1,616

238. **Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-47101-UAF To Award# 2018-436-00-17 ; Change Reason : NA

**Transfer From:**

47101 Whitney M Young Magnet High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000017 Tif Capital

Amount: \$1,616

239. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47101-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253544 Child Award  
 000017 Tif Capital

**Transfer To:**

47101 Whitney M Young Magnet High School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000017 Tif Capital

Amount: \$1,616

240. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of Consultant fees

**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: \$1,625

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

Rationale: Provide labor and materials to power rod overhead main sanitary sewer line. Removed 3' section of broken/cracked pipe. Replaced damaged section with equally sized 4" heavy duty cast iron 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:**

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: \$1,625

242. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-23291-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,637

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

Rationale: (MAXIMO I.D.CPS7768577/7768575) Provide labor and materials to disconnect and remove the existing gas valve and pilot thermocouple. Install one new gas valve/pilot thermocouple. 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:**

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

Amount: \$1,638

244. **Transfer from James B Farnsworth Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23161 James B Farnsworth Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,650

245. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-22321-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22321 Norman A Bridge Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,656

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

Rationale: to have vendor come out and repair water lines and backflow prevention device,install a cover current one is split and install a wye strainer install a new chicago faucet and insulate pipes maximo 4352389

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,658

247. **Transfer from Early College and Career - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Transfer funds to property and 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:**

46371 Dr. Martin Luther King Jr. College Prep HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$1,670

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

Rationale: install new positive positioners on both pneumatic actuators

**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: \$1,675

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

Rationale: CPS 7991904 Leakin pipe in Auditorium. Provide material and labor to replace section of leaking pipe

**Transfer From:**

11880	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: \$1,690

250. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology 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:**

25441	Spencer Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,690

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

Rationale: Maximo# 7989952 custom heavy -duty clean out cover, approximate 3 ft x 4 ft diamond plate corner gaurd for 2 door ways wrap around and install

**Transfer From:**

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

**Transfer To:**

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: \$1,691

252. **Transfer from Facility Opers & Maint - City Wide to TEAM Englewood Community 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:**

49161	TEAM Englewood Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,696

253. **Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS**

Rationale: Lindblom HS 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:**

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$1,712

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

Rationale: CPS-7909951 FIRE CODE VIOLATION BOILER ROOM DOORS NEED TO BE REPAIRED/LOCKS/FRAMES HALLWAY DOORS BY FENCE AND BY 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:**

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

Amount: \$1,713

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

Rationale: SR 4282735; LionHeart will provide labor/material to replace ATS, REC-006648 Control Board.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,717

256. **Transfer from Office of Catholic Schools to Maternity Bvm 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:**

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,725

257. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22331 Orville T Bright Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,730

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

Rationale: MAX#7985912-INSTALL SHEET METAL TO COVER MISSING PANELS ON UNIVENT MACHINES IN CLASSROOMS(28"X30")  
 -1st FLOOR - 126 / 119 / 120 / 122  
 - 2nd FLOOR - 219 / 220 / 222 / 226 / 228

**Transfer From:**

11880 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: \$1,732

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

Rationale: RE-MOVE AND RE-PLACE THE EXISTING PILOT ASSEMBLY IGNITION MODULE AND FLOW SWITCH FURNISH AND INSTALL AN OEM PILOT ASSEMBLY FLOW SWITCH AND IGNITION MODULE START UP AND TEST TOTAL \$1735.00

**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:**

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

Amount: \$1,735

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

Rationale: please provide necessary labor and material to remove broken hot water 3-way valves and actuators on Annex#5AHU in mech room cps-7707944 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: \$1,740

18-0523-EX1

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

Rationale: please provide necessary labor and material to remove old and install new hot water 3-way valve on Annex #6 AHU cps -7985709 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:**

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

Amount: \$1,740

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

Rationale: meco electronic company to provide labor and furbish supplies to remove and replace 5- ballast kits in fixtures that was relamped provide replacement lens for wall packs and provide bucket truck W.O. # CPS-7987146

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,745

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

Rationale: 203 door 2.  
Supply and install 1 new fire rated wood door factory stained, window kit, roton hinge,grade 1 lever, keyed to master system.  
Maximo cps-7997402.  
3 quotes attached.

**Transfer From:**

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

**Transfer To:**

26391 George Leland Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,745

264. **Transfer from Network 9 to Network 9**

Rationale: Transfer of OSSE Attendance Grant funds remaining on benefits pointer line in support of SEL curriculum expansion

**Transfer From:**

02491 Network 9  
115 General Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

**Transfer To:**

02491 Network 9  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
212013 Counseling & Guidance Services  
000025 Osse Attendance Project

Amount: \$1,764

265. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

30031	Walter S Christopher Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,775

266. **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: \$1,779

267. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

Rationale: Furnish labor & material to remove 2 damaged doors for the janitors supply room. Then install new wood framed, door, hinges, lock & door closer. Stain to existing wood trim.  
Maximo# 7769414

**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: \$1,780

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

Rationale: Replace 3" drain line of kitchen. Located in boiler room. The leak is causing water to drain onto the electrical vault in the boiler room.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,790

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

Rationale: #4337052 Replace two toilet carrier nipples and wax rings, power rod girls washroom three sinks clogged

**Transfer From:**

11880	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: \$1,800

270. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25151	Cesar E Chavez Multicultural Academic Center ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,800

271. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement**

Rationale: Pulling back funds to be reallocated for summer budget - Department request

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$1,800

272. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Non Instruction RC bucket

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$1,800

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

Rationale: CPS-7991813- Rooms 134, 137 and annex building.Caulk various outside wall masonry joints that are causing leaks.

**Transfer From:**

11880 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: \$1,800

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

Rationale: WO#:7985111 DOOR#3 LEFT UNLOCKED FOR TEACHER ENTRY.CONTRACTOR TO INSTALL ALARM LOCK. Door #4 HAS DAMAGED LOCKSET AND LEVER. CONTRACTOR TO REPLACE LEVER,WRAP,DBLT,CYL/MASTER IN FIELD AND BRING BOTH TO PROPER WORKING CONDITION.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,801

275. **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  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$1,803

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

Rationale: Transferring excess funds to services line

**Transfer From:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231001 Student Discipline  
 000000 Default Value

Amount: \$1,820

277. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: CPS 7979736 Provide material and labor to replace Fire-eye on boiler 1

**Transfer From:**

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

**Transfer To:**

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,839

278. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$1,842

279. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22311	Lorenz Brentano Math & Science Academy ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,842

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

Rationale: Furnish labor and material to Repair around 5 exhaust vents on south end of 2nd floor. Seal around metal frame where meets masonry. Install small piece of metal to divert water. Maximo # 7909165

**Transfer From:**

11880	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: \$1,850

281. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: CPS 7980932 PreK room 413, Counter tops damaged. Provide material and labor to replace counter tops.

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,850

282. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

Rationale: CPS #7980927 room 414 prek counters damaged. Provide material and labor to replace counter tops

**Transfer From:**

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

**Transfer To:**

23281 Robert Fulton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,850

283. **Transfer from Andrew Jackson Elementary Language Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29171 Andrew Jackson Elementary Language Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,856

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

Rationale: Need to repair two failed modulating actuators that feed hot water to coil to airhandler number #2 that over heating second floor and third floor class room ( Maxmio 4360291 )

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,860

285. **Transfer from Office of Catholic Schools to St Ferdinand 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:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,872

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

Rationale: Need chiller repair Maximo # CPS-7978481

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,875

287. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: My T Training LLC Computer fundamentals training for Parents to engage their children and assist them with homework subjects (Math Reading, Vocabulary, English, social studies and Science).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,875

288. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: My T Training LLC Literacy Workshop training for Parents to engage their children and assist them with Literacy).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,875

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

Rationale: WO#:7985718-BOILER TUBES LEAKING;CONTRACTOR TO CUT AND REMOVE (4) LEAKING TUBES, CLEAN TUBE HOLES,FURNISH AND INSTALL (4) 3'X85" TUBES ROLLED AND BELLED AT FRONT AND REAR. FILL AND TEST BOILER.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,885

290. **Transfer from Edgebrook Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23071 Edgebrook Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,892

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

Rationale: Transfer funds for printing servies.

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54520 Services - Printing  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

Amount: \$1,894

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

Rationale: CPS-791-0914 Supply labor and material to replace induction motor assembly kit on pilot of RTU#11. 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: \$1,896

18-0523-EX1

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

Rationale: Maximo#CPS-7989944, Replace 2.5" gate valve located on the 1st floor in the ceiling, drain system to perform replacement and refill system after replacement. Cost:\$1,896.00

**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:**

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

Amount: \$1,896

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

Rationale: CPS-79999269 Alternative Energy Solutions will provide labor and supplies needed to replace the priming pump on the emergency generator.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,897

295. **Transfer from Instructional Supports to Instructional Supports**

Rationale: transfer for meals for Math competitions

**Transfer From:**

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150011 Math Leagues  
000000 Default Value

**Transfer To:**

11551 Instructional Supports  
115 General Education Fund  
53205 Commodities - Supplied Food  
150011 Math Leagues  
000000 Default Value

Amount: \$1,900

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

Rationale: Vendor will furnish labor and material to saw cut concrete to threshold, remove and replace step.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,900

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

Rationale: Supply labor and material to repair, caulk and seal openings over drafting room, childcare class, 211& 213.  
maximo #7986025

**Transfer From:**

11880 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: \$1,900

298. **Transfer from Student Support and Engagement to Jonathan Burr Elementary School**

Rationale: Burr 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:**

22471 Jonathan Burr Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$1,900

299. **Transfer from Student Support and Engagement to Phoebe Apperson Hearst Elementary School**

Rationale: Hearst 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:**

23671 Phoebe Apperson Hearst Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$1,900

300. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

Rationale: Lavizzo 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:**

25671 Mildred I Lavizzo Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100101 Out-Of-School-Time Awards

Amount: \$1,900

301. **Transfer from Student Support and Engagement to George Manierre Elementary School**

Rationale: Manierre 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:**

24311 George Manierre Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$1,900

302. **Transfer from Student Support and Engagement to John T McCutcheon Elementary School**

Rationale: McCutcheon 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:**

26201 John T McCutcheon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$1,900

303. **Transfer from Student Support and Engagement to Pilsen Elementary Community Academy**

Rationale: Pilsen 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:**

31141 Pilsen Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$1,900

304. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells ES 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:**

24811 Ida B Wells Preparatory Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$1,900

305. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy**

Rationale: Wells ES K-8 OST Award Program Expansion Staffing Award - Final 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:**

24811 Ida B Wells Preparatory Elementary Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$1,900

306. **Transfer from Student Support and Engagement to Oliver S Westcott Elementary School**

Rationale: Westcott 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:**

26381	Oliver S Westcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

307. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School**

Rationale: Shoemith 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:**

25371	Beulah Shoemith Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$1,900

308. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22401	Luther Burbank Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,910

309. **Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School**

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

**Transfer From:**

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

**Transfer To:**

69099	Cheder Lubavitch Hebrew School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$1,920

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

Rationale: Furnish labor and materials to provide termite treatment for gym area. maximo #7985542

**Transfer From:**

11880	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: \$1,924

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

Rationale: CPS W.O.#7985735 Grove Masonry will provide the labor and materials to seal cracks in concrete steps with polyurethane sealant as well as patching of missing concrete and sealing around hand rail at main entrance.

**Transfer From:**

11880 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: \$1,925

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

Rationale: SEAL TO ONE OF MY CONDENSATE PUMPS IS WORN OUT AND I HAVE WATER ALL OVER MY AIR COMPRESSOR ROOM PLEASE APPROVE WORK ORDER FOR NEW PUMP.

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,925

313. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23201-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23201 Fernwood Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$1,940

314. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-23201-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

23201 Fernwood Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,940

315. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-23201-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

23201 Fernwood Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253511 Campus Parks  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,940

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

Rationale: (MAXIMO I.D. CPS7910462) Provide labor and materials to remove (2) dead trees grind stumps and cut low branches and remove dead branches. Tree is not safe currently leaning over gate will eventually collapse due to rotted inside.

**Transfer From:**

11880 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: \$1,950

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

Rationale: Reclaim the existing refrigerant; Disconnect and remove the existing compressor; Install one new compressor; Replace the filter drier; Charge the unit with up to 6 pounds of R22; and Check for operation MAXINO#CPS-7980168

**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:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,960

318. **Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School 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:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$1,960

319. **Transfer from Office of Catholic Schools to Cardinal Bernadine Early Childhood**

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  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69005 Cardinal Bernadine Early Childhood  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,965

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

Rationale: Emergency response to replacement of busted boiler piping that is leaking profusely.

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$1,967

321. **Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

30121 Wilma Rudolph Elementary Learning Center  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$1,974

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

Rationale: (MAXIMO I.D.CPS7761622) Provide labor and materialsto install new torch down over existing roof,smooth rubber type roofing membrane,seal all seams around flashing on both areas.

**Transfer From:**

11880 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: \$1,975

18-0523-EX1

323. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: Max#7770100

-Supply and install a new exterior door for the main office, includes hardware and industrial 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:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,978

324. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

Rationale: Max#7770100

-Supply and install a new fire rated door for the Boiler room, includes hardware and industrial 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:**

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,978

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

Rationale: CPS 7979175 counter in PreK 114 warped. Provide material and labor to replace counter. Reuse fixtures if feasible

**Transfer From:**

11880	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

326. **Transfer from Office of Catholic Schools to San Miguel School**

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

**Transfer From:**

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

**Transfer To:**

69142	San Miguel School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,983

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

Rationale: CPS-8142543 D&M property maintenance will repair sunken sewer covers for the north and northeast dock.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,985

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

Rationale: Remove and replace battery charger and battery, also investigate coolant/water in oil. SEE MAXIMO # CPS-7986999

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,987

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

Rationale: MAXIMO #4355159  
 FURNISH LABOR AND MATERIAL TO REMOVE AND REPLACE MOTOR AND PULLY ASSEMBLY.  
 REPAIR AND REPLACE BURNT WIRING.  
 FURNISH AND INSTALL NEW COVER HOOD AND TOP PLATE.  
 TEST AND ENSURE PROPER OPERATION.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,995

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

Rationale: RUN POWER TO LIBRARY FOR A/C INSTALLATION

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,995

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

Rationale: Drinking fountains failed the blitz cleaning inspection a detailed troubleshoot was performed and 6 fountains need to be pulled out of the wall have new bubblers, angle stops, and drained repaired /replaced. Max #77660164

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,995

332. **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: \$1,998

333. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Open up bucket for 2 employees to clean sports equipment at Robeson

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,000

334. **Transfer from Office of Student Health & Wellness to John J Audubon Elementary School**

Rationale: Incentive to complete School Health Profiles

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 262006 Cdc Yrbs  
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

**Transfer To:**

22091 John J Audubon Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 262006 Cdc Yrbs  
 580212 Healthy Chicago Public Schools-Yrbs 262006 Fy18

Amount: \$2,000

335. **Transfer from Instructional Supports to William Howard Taft High School**

Rationale: Hosting cost for Debate City Championship

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

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

Rationale: Vendor will furnish labor and material to mass trap for 10 days at \$200 per trapping.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

337. **Transfer from Law Office to Law Office**

Rationale: Travel expense

**Transfer From:**

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
54205	Travel Expense
231101	Legal Services
000000	Default Value

Amount: \$2,000

338. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Frieda Kahlo parent workshops and activities, will engage parents at the Parent University, located at the Perez Elementary School Campus. The workshops (based on the Common Core State Standards) prepare parents to help their children with various assignments and also promote student, parent and family literacy. Parent workshops that focus on the following areas: Math, Science, Reading, Writing, and Vocabulary.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

339. **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 Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

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

Rationale: Provide labor and materials to rod one sink in basement, rod one urinal drain in boy's 2nd floor restroom, and pull one existing cracked urinal and install new back spud urinal. Work order: CPS-7986398

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,000

341. **Transfer from James G Blaine Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22261 James G Blaine Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490939 Title Iii - Language Acquisition

Amount: \$2,000

342. **Transfer from Edward Everett Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23141 Edward Everett Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

12693 ECIA Projects  
 356 ELL & Bilingual Programs  
 51100 Teacher Salaries - Regular  
 221001 School Instructional Support Services  
 490939 Title Iii - Language Acquisition

Amount: \$2,000

343. **Transfer from Washington Irving Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24881	Washington Irving Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

344. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25431	Hannah G Solomon Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

345. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

32031	National Teachers Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

346. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22711	STEM Magnet Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

347. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25371	Beulah Shoemsmith Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

348. **Transfer from Christian Ebinger Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23051	Christian Ebinger Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

349. **Transfer from Joseph Warren Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25761	Joseph Warren Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

350. **Transfer from A.N. Pritzker School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25871	A.N. Pritzker School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

351. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

26461	Evergreen Academy Middle School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

352. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

26921	Disney II Magnet School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

353. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29201	Mark Sheridan Math & Science Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

354. **Transfer from Francisco I Madero Middle School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

41041	Francisco I Madero Middle School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

355. **Transfer from Henry R Clissold Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22761	Henry R Clissold Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

356. **Transfer from Virgil Grissom Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23361	Virgil Grissom Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

357. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24011	Pablo Casals Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

358. **Transfer from William K New Sullivan Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25541	William K New Sullivan Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

359. **Transfer from John A Walsh Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25731	John A Walsh Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

360. **Transfer from Joseph Lovett Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24241	Joseph Lovett Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

361. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25061	Ravenswood Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

362. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25071	William H Ray Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

363. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25921	Ella Flagg Young Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

364. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

26291	Adam Clayton Powell Paideia Community Academy ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

365. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29251	John J Pershing Elementary Humanities Magnet
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

366. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

31261	Jose De Diego Elementary Community Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

367. **Transfer from Louis A Agassiz Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22031	Louis A Agassiz Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

368. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29231	Walter L Newberry Math & Science Academy ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

369. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29291	Stone Elementary Scholastic Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

370. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29101	LaSalle II Magnet Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

371. **Transfer from Mark Skinner Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29281	Mark Skinner Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

372. **Transfer from John C Dore Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23001	John C Dore Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

373. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24451	Francis M McKay Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,000

374. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Transfer funds fro 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:**

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,000

375. **Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School**

Rationale: Transfer funds for 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:**

53101	Marie Skłodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,000

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

Rationale: Transfer funds for 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:**

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

Amount: \$2,000

377. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved 1st floor and 3rd floor construction project.

**Transfer From:**

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develop
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$2,000

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

Rationale: High Schools' College Decision Day

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212041	Guidance
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000000	Default Value

Amount: \$2,000

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

Rationale: Replace 4 Alphabet Activity Carpets for Burke Elementary that were accidentally thrown away during yesterday's de-cluttering.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254101	Asset Management
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53305	Instructional Materials (Non-Digital)
111045	Reading - Elementary Support
000000	Default Value

Amount: \$2,000

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

Rationale: (MAXIMO I.D.CPS7979692) Provide labor and materials to install (1) supplied metering faucet and (2) new Chicago faucets inside of the boys,girls and staff washrooms also unclogged and rehang on wall hung toilet. All faucets currently broken

**Transfer From:**

11880	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: \$2,008

381. **Transfer from Douglas Taylor Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25591	Douglas Taylor Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,013

382. **Transfer from George Armstrong International Studies ES to Information & Technology Services**

Rationale: for telecom scope of work 7893 Ticket 125909 to install phone jack in Room 101

**Transfer From:**

22081	George Armstrong International Studies ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

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

Amount: \$2,019

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

Rationale: Money to be used to purchase books for teacher professional development

**Transfer From:**

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

**Transfer To:**

10813	Social Science & Civic Engagement
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221227	Curriculum Development
494062	Title lia - Teacher Quality

Amount: \$2,034

384. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea 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:**

69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,039

385. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2018-47021-ADM ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253507	Capital Project
000000	Default Value

**Transfer To:**

47021	William Jones College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$2,070

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

Rationale: Provide labor and materials needed to complete original work order P.O#3465351

**Transfer From:**

11880	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: \$2,134

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

Rationale: In gymnasium perform a flood test on both drains, Reseal areas of existing patch, seal metal seams on A/C unit.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,150

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

Rationale: MAXIMO #4282947 1OF2 PROPOSAL'S EMERGENCY BOILER SHUTOFF PUSH BUTTON SWITCHES FOR DOOR ENTRY. INSTALL 2 EMERGENCY PUSH BUTTON SHUT OFF SWITCHES@BOILER ROOM DOOR ENTRY/EXIT WAY'S.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,150

389. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: Transfer funds for property 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:**

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: \$2,169

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

Rationale: WO#7754376:EMERGENCY SERVICE CALL:MOTOR BLOWN:MOTOR NOT IN STOCK LOCALLY.CONTRACTOR FOUND AND REPLACED MOTOR.PUT UNIVENT IN OPERATION;ADJUSTED BOILER SETTINGS UPON REQUEST;TROUBLE SHOOT EXHAUST FAN FOR BOILER ROOM.

**Transfer From:**

11880 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: \$2,190

391. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
 485 CIT PayGo Fund  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$2,202

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

Rationale: Furnish labor and material needed to freeze return line in order to install new B&G 100 bronze circulating pump. Maximo# 7985854

**Transfer From:**

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

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,206

393. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-29021-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:**

29021 Burnside Elementary Scholastic Academy  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,235

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,249

395. **Transfer from Student Support and Engagement to Walter Q Gresham Elementary School**

Rationale: Greshman 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:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,249

396. **Transfer from Student Support and Engagement to Bret Harte Elementary School**

Rationale: Harte 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:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,249

397. **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy**

Rationale: Hendricks 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:**

31121 Thomas A Hendricks Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,249

398. **Transfer from Student Support and Engagement to George Rogers Clark Elementary School**

Rationale: Clark 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:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,249

399. **Transfer from Student Support and Engagement to Mount Vernon Elementary School**

Rationale: Mount Vernon 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:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$2,249

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

Rationale: Vendor to punch condenser bundle tubes on 2 McQuay Chillers. Proposals attached. Maximo CPS-7998071

**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: \$2,250

401. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24731 William B Ogden Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,258

402. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25101-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:**

25101 Frank W Reilly Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$2,270

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

Rationale: #4401806 Supply and install 2 new bearings

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,273

404. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

Rationale: supply all labor and materials to install new sleeves, bearings, seals and all related parts for pump assembly. Motor parts will be replaced. CPS# 7979486

**Transfer From:**

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

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,275

405. **Transfer from Office of Catholic Schools to St John De La Salle 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:**

69156 St John De La Salle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,286

406. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: for PO to cover summer program -Tilden

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442165 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$2,287

407. **Transfer from Student Support and Engagement to Louis A Agassiz Elementary School**

Rationale: Agassiz 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:**

22031 Louis A Agassiz Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$2,293

408. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

Rationale: Earle 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:**

23031	Charles W Earle Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

409. **Transfer from Student Support and Engagement to Edgebrook Elementary School**

Rationale: Edgebrook 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:**

23071	Edgebrook Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

410. **Transfer from Student Support and Engagement to George Leland Elementary School**

Rationale: Leland 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:**

26391	George Leland Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

411. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

Rationale: Ward L 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:**

24991	Laura S Ward Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

412. **Transfer from Student Support and Engagement to Alex Haley Elementary Academy**

Rationale: Haley K-8 OST Award Program Expansion Staffing Award - Final 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

413. **Transfer from Student Support and Engagement to Sauganash Elementary School**

Rationale: Sauganash 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:**

25211	Sauganash Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

414. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne 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:**

29131	Hawthorne Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,293

415. **Transfer from Marvin Camras Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22691	Marvin Camras Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490939	Title Iii - Language Acquisition

Amount: \$2,300

416. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

31081	Stephen F Gale Elementary Community Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,300

417. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,318

418. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To cover the printing of new CPS CSI booklets.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 54555 Meals, Lodging, & Travel - Other  
 390011 Community School Initiative  
 070600 21st Century Mou Program Income

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 54520 Services - Printing  
 390011 Community School Initiative  
 070600 21st Century Mou Program Income

Amount: \$2,330

419. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,340

420. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24681-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:**

24681 William P Nixon Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

Amount: \$2,350

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

Rationale: First floor southeast side of building drain backing up.  
 Frontline on site to rod, camera and jet lines. Roots from trees being pulled out there's a broken line in the courtyard.  
 Maximo CPS7760164

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,365

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

Rationale: Replace circulation B&amp;G pump on AHU #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:**

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

Amount: \$2,369

423. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: CTE Pre-Engineering Program Equipment

**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:**

46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,377

424. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Emergency repair to remove damaged 100 feet of black chain link fence and bent posts. Install 8 new posts chain link, top rail and hardware. Maximo Work Order# 7998168.

**Transfer From:**

11880	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: \$2,380

425. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

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:**

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

426. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,413

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

Rationale: CPS MAXIMO # 7979169. Provide Labor and Material to replace vary plumbing issues throughout the school

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,425

428. **Transfer from Jesse Sherwood Elementary School to LaSalle II Magnet Elementary School**

Rationale: Chief approved: recess monitors

**Transfer From:**

25351	Jesse Sherwood Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

29101	LaSalle II Magnet Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
219005	School Recess Support
000575	Student Based Budgeting

Amount: \$2,437

429. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

Rationale: testing suspect materials in the basement area

**Transfer From:**

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

**Transfer To:**

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,467

18-0523-EX1

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

Rationale: Main entrance.  
Install 1 new ADA operator. 3 Relay module.  
3 quotes attached  
Maximo cps-7980433

**Transfer From:**

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

**Transfer To:**

26391 George Leland Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$2,468

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

Rationale: Provide labor and material to replace 2 exterior gym doors and continuous hinges

MAXIMO # CPS-7978772

**Transfer From:**

11880 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: \$2,490

432. **Transfer from Office of Catholic Schools to St Procopius 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:**

69251 St Procopius School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,495

433. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transfer funds for software licenses.

**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:**

51091 Roberto Clemente Community Academy High School  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
148001 Allied Health  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,499

434. **Transfer from Douglas Taylor Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25591-OUV-2 To Award# 2017-427-00-22 ; Change Reason : NA

**Transfer From:**

25591	Douglas Taylor Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$2,500

435. **Transfer from Talent Office to Talent Office**

Rationale: Transfer for school items/supplies

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264209	Staffing Services
000000	Default Value

Amount: \$2,500

436. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transfer funds for software licenses.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,500

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

Rationale: Mileage reimbursements for CW employees

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
252210	Capital Planning Budget
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
252210	Capital Planning Budget
000000	Default Value

Amount: \$2,500

438. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Mileage reimbursement for CO personnel

**Transfer From:**

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

**Transfer To:**

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54215	Car Fare
254009	Central Office Operations
000000	Default Value

Amount: \$2,500

439. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Funds will be used to purchase airfare and hotel accommodations for a mandatory conference for staff.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54205 Travel Expense  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$2,500

440. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-24851-OIP ; 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:**

24851 Louis Pasteur Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,500

441. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-29201-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$2,500

442. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46291-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:**

46291 Charles P Steinmetz College Preparatory HS  
 488 Series 2017H  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$2,500

443. **Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer cadet transportation to field trips and to Phoenix for JCLC load for two days.

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

444. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transfer funds for 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:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
113024	Biology-Vocational
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,502

445. **Transfer from Office of Catholic Schools to St Barbara**

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
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69049	St Barbara
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,516

446. **Transfer from William F Finkl Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23541	William F Finkl Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title IIA - Language Acquisition

**Transfer To:**

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

Amount: \$2,525

447. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23411	Josefa Ortiz De Dominguez Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title IIA - Language Acquisition

**Transfer To:**

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

Amount: \$2,526

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

Rationale: Furnish labor & materials to seal pool deck flooring with Specco Pebble Sheen sealer. Maximo WO#: CPS - 7978860

**Transfer From:**

11880 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: \$2,545

449. **Transfer from Office of Catholic Schools to Akiba Jewish Day 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  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

450. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

451. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

452. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

453. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69361 Ida Crown Jewish Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

454. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

455. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transfer funds for supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 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  
 148001 Allied Health  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,559

456. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

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:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462070 Lea Flowthru Instruction - Nonpublic

Amount: \$2,585

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

Rationale: CPS-7909951 FIRE CODE VIOLATION SEC.13-160-320 PROVIDE APPROVED HANDRAILS ON STAIRWAYS HAVING ENDS RETURNED AND JOINED TO THE WALLS...

**Transfer From:**

11880 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: \$2,600

458. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: Transfer funds for software licenses.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46431 North-Grand High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148002 Medical Health Career Academy  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$2,600

459. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego 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:**

31261 Jose De Diego Elementary Community Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$2,621

460. **Transfer from Student Support and Engagement to Oriole Park Elementary School**

Rationale: Oriole Park 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:**

24771 Oriole Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 100101 Out-Of-School-Time Awards

Amount: \$2,621

461. **Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy**

Rationale: Stone 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:**

29291	Stone Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

462. **Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: Sutherland 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:**

25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

463. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

Rationale: Swift 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:**

25571	George B Swift Elementary Specialty School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

464. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego K-8 OST Award Program Expansion Staffing Award - Final 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:**

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

465. **Transfer from Student Support and Engagement to John H Kinzie Elementary School**

Rationale: Kinzie 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:**

24071	John H Kinzie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

466. **Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Kanoon 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:**

29071	Gerald Delgado Kanoon Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

467. **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School**

Rationale: Inter-American 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:**

29191	Inter-American Elementary Magnet School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

468. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

Rationale: Haines 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:**

23481	John Charles Haines Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

469. **Transfer from Student Support and Engagement to Andrew Carnegie Elementary School**

Rationale: Carnegie 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:**

22551	Andrew Carnegie Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

470. **Transfer from Student Support and Engagement to Michael M Byrne Elementary School**

Rationale: Byrne 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:**

22501	Michael M Byrne Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

471. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry 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:**

22141	John Barry Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$2,621

472. **Transfer from Student Support and Engagement to Albany Park Multicultural Academy**

Rationale: Albany 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:**

32011	Albany Park Multicultural Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

473. **Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy**

Rationale: Higgins 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:**

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

474. **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

475. **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

476. **Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center**

Rationale: Lenart 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:**

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

477. **Transfer from Lincoln Park High School to Information & Technology Services**

Rationale: NSF Fixes

**Transfer From:**

46321 Lincoln Park High School  
 427 CIP Series 2016B  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 009590 Oracle Other  
 000000 Default Value

Amount: \$2,675

478. **Transfer from Department of JROTC to Air Force Academy High School**

Rationale: Transfer for Flight Simulation brochures and banners.

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
 115 General Education Fund  
 54525 Services - Printing Other  
 113119 Rotc - Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,675

479. **Transfer from Office of Catholic Schools to St Constance School**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69082 St Constance School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,688

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

Rationale: maximo# 7991463 remove and replace 3 groove pulley for RTU #5REMOVE AND REPLACE HUB INSTALL NEW BELTS PERFORM START UP TO ENSURE SAFE AND EFFICIENT OPPERATION,

**Transfer From:**

11880 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: \$2,695

481. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23811 Rufus M Hitch Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,710

482. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

26701 Fairfield Elementary Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,742

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

Rationale: High Schools' College Decision Day

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212041 Guidance  
 000000 Default Value

Amount: \$2,748

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

Rationale: Supply parts and labor to install two new bells on Lulu/wheel chair lifts. New installation. Wire and stop switches. CPS-7980441

**Transfer From:**

11880	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: \$2,768

485. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-23921-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:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,800

486. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds for Travel Expenses.

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

**Transfer To:**

10825	Department of Personalized Learning
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$2,800

487. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Pre-Engineering 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:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$2,804

488. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer for JROTC cadet black sweaters and Uline supplies.

**Transfer From:**

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

**Transfer To:**

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$2,833

489. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: H Washington 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

490. **Transfer from Student Support and Engagement to Morton School of Excellence**

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

**Transfer From:**

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

**Transfer To:**

26091	Morton School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

491. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

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

**Transfer From:**

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

**Transfer To:**

26021	Willa Cather Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

492. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

Rationale: Salazar 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:**

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

493. **Transfer from Student Support and Engagement to Wendell Smith Elementary School**

Rationale: Smith 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:**

23641	Wendell Smith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,836

494. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,850

495. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,850

496. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41091-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,850

497. **Transfer from Albert R Sabin Elementary Magnet School to LaSalle Elementary Language Academy**

Rationale: Increase extended day bucket.

**Transfer From:**

29371 Albert R Sabin Elementary Magnet School  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430201 Title 1 - School Discretionary

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430201 Title 1 - School Discretionary

Amount: \$2,898

498. **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

499. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23021-ACD To Award# 2017-486-00-11 ; Change Reason : NA

**Transfer From:**

23021 Thomas Drummond Elementary School  
 486 CIT Bond Fund  
 54125 Services - Professional/Administrative  
 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

500. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-24231-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,929

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

Rationale: troubleshoot auditorium elevator furnish and install one new inferred detector edge on elevator .....maximo # cps-7586296

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,940

502. **Transfer from Durkin Park Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

26831 Durkin Park Elementary School  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$2,940

503. **Transfer from Facility Opers & Maint - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Capital Building Assessment - Vendor will furnish labor and material to make tuckpointing repairs to brickwork and stonework at critical areas of exterior as identified by engineer.

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

Amount: \$2,950

504. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,971

505. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23311-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:**

23311 Joseph E Gary Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$2,975

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

Rationale: Remove (2) two out of code toilets and replace with new, remove and raise hand sink to adult level, replace p-trap and water connections.  
 Maximo CPS7910524, Quotes attached as required.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,995

507. **Transfer from Talent Office to Talent Office**

Rationale: Travel expenses to attend professional development seminars, and travel reimbursements for chief level candidates

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54205 Travel Expense  
 232102 Executive Administration  
 000000 Default Value

Amount: \$3,000

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

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140005 Cte - Childcare Worker  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,000

509. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Transfer to cover cost of travel expenses for Spelling Bee student to attend nationals.

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150011 Math Leagues  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150012 Spelling Bee  
 000000 Default Value

Amount: \$3,000

510. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: I put in the wrong line. Registration for CMPC and BAC members to represent District 299 at Parent Summit (IL Resource Center) provide opportunity for active and effective parent participation and support of EL students district wide.

**Transfer From:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 54205 Travel Expense  
 300008 Community/Parent Involvement  
 330504 Bilingual Ed Tpi & Tbe

**Transfer To:**

11510 Language and Cultural Education  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300008 Community/Parent Involvement  
 330504 Bilingual Ed Tpi & Tbe

Amount: \$3,000

511. **Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

512. **Transfer from Consolidated Pointer Line Unit to Augustus H Burley Elementary School**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

513. **Transfer from Consolidated Pointer Line Unit to Jonathan Burr Elementary School**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

514. **Transfer from Consolidated Pointer Line Unit to Joseph Stockton School**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

25501 Joseph Stockton School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

515. **Transfer from Consolidated Pointer Line Unit to Ravenswood Elementary School**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 117 Tuition Based Program  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Prek Instruction  
 000000 Default Value

Amount: \$3,000

516. **Transfer from Consolidated Pointer Line Unit to Disney II Magnet School**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

26921	Disney II Magnet School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

517. **Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

518. **Transfer from Consolidated Pointer Line Unit to Walt Disney Magnet Elementary School**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

29401	Walt Disney Magnet Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

519. **Transfer from Joseph Stockton School to Alexander Hamilton Elementary School**

Rationale: Correction to transaction number 20180081103

**Transfer From:**

25501	Joseph Stockton School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

**Transfer To:**

23501	Alexander Hamilton Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$3,000

520. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

Rationale: Transfer funds for 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:**

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,000

521. **Transfer from Computer Science to Computer Science**

Rationale: To purchase VGA computer adapters and robots for staff and 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
55005	Property - Equipment
222209	Computer/Media Technology Services
000000	Default Value

Amount: \$3,000

522. **Transfer from Computer Science to Computer Science**

Rationale: Purchase Sphere robots 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: \$3,000

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

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

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: \$3,000

524. **Transfer from Richard Edwards Elementary School to Citywide Student Support and Engagement**

Rationale: for PO for summer program - Edwards  
- Department Request

**Transfer From:**

23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
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
390008	Other Government Funded - Community Services
442164	21st Century Community Learning Centers Fy18

Amount: \$3,000

525. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Adult Instruction Summer

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$3,000

526. **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-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:**

53121	Edward Tilden Career Community Academy HS
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,012

527. **Transfer from Student Support and Engagement to William H Brown Elementary School**

Rationale: Brown W 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:**

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,014

528. **Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School**

Rationale: Hughes C 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:**

23901	Charles Evans Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,014

529. **Transfer from Student Support and Engagement to Dunne Technology Academy**

Rationale: Dunne 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:**

25491	Dunne Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,014

530. **Transfer from Student Support and Engagement to Henry H Nash Elementary School**

Rationale: Nash 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:**

24641	Henry H Nash 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

531. **Transfer from Facility Opers & Maint - City Wide to Hyde Park 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:**

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

Amount: \$3,101

532. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24221-OEM-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:**

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,105

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

Rationale: CTE Equipment Repair/Maint

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,125

534. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,200

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

Rationale: Due to Blitz inspection Boy ground floor and first floor Toilet Partitions need to be Replace old rusted . Maximo 4266119

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,200

536. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29091 Matthew Gallistel Elementary Language Academy  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 180040 English Language Learner (ELL/Lep) Programs  
 490939 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,200

537. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-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:**

22171 Newton Bateman Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$3,200

538. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22091-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:**

22091 John J Audubon Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$3,200

539. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23671	Phoebe Apperson Hearst Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,230

540. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22341	Federico Garcia Lorca Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,267

541. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer funds for seminar, fees and subscriptions.

**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:**

46291	Charles P Steinmetz College Preparatory HS
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,275

542. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24641-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24641	Henry H Nash Elementary School
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$3,351

543. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan 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:**

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

544. **Transfer from Student Support and Engagement to George M Pullman Elementary School**

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

**Transfer From:**

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

**Transfer To:**

25041	George M Pullman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

545. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy**

Rationale: Mays 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:**

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

546. **Transfer from Student Support and Engagement to 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

547. **Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Metcalfe 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:**

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

548. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24511	Ellen Mitchell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,374

549. **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

550. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

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:**

69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

551. **Transfer from Office of Catholic Schools to Bais Yaakov High School 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:**

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

552. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

Rationale: Ebinger 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:**

23051	Christian Ebinger Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

553. **Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School**

Rationale: Jamieson 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:**

23931	Minnie Mars Jamieson Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

554. **Transfer from Student Support and Engagement to Emiliano Zapata Elementary Academy**

Rationale: Zapata 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:**

23611	Emiliano Zapata Elementary Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

555. **Transfer from Student Support and Engagement to Christian Ebinger Elementary School**

Rationale: Ebinger K-8 OST Award Program Expansion Staffing Award - Final 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:**

23051	Christian Ebinger Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

556. **Transfer from Student Support and Engagement to Little Village Elementary School**

Rationale: Little Village 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:**

22521	Little Village Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$3,407

557. **Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES**

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

**Transfer From:**

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

**Transfer To:**

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

558. **Transfer from Student Support and Engagement to Brighton Park Elementary School**

Rationale: Brighton Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

559. **Transfer from Student Support and Engagement to Wildwood IB World Magnet School**

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

**Transfer From:**

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

**Transfer To:**

25881	Wildwood IB World Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

560. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

Rationale: Murray 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:**

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,423

561. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: Dixon 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:**

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

562. **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

563. **Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch**

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

**Transfer From:**

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

**Transfer To:**

69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$3,430

564. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22601-OWM ; 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:**

22601	Rachel Carson Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,432

565. **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-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:**

29321	Edward Beasley Elementary Magnet Academic Center
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,450

566. **Transfer from Albert R Sabin Elementary Magnet School to LaSalle Elementary Language Academy**

Rationale: Increase extended day bucket.

**Transfer From:**

29371	Albert R Sabin Elementary Magnet School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

**Transfer To:**

29161	LaSalle Elementary Language Academy
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430201	Title 1 - School Discretionary

Amount: \$3,491

567. **Transfer from Network Support to Network 8**

Rationale: Per ONS - ISL conference

**Transfer From:**

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

**Transfer To:**

02481	Network 8
115	General Education Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$3,500

568. **Transfer from Mariano Azuela Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22921	Mariano Azuela Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490939	Title Iii - Language Acquisition

Amount: \$3,500

569. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24931	Irma C Ruiz Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

570. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25331	Arnold Mireles Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

571. **Transfer from John T McCutcheon Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

26201	John T McCutcheon Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

572. **Transfer from Pulaski International School of Chicago to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

31211	Pulaski International School of Chicago
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

573. **Transfer from Henry Clay Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22731	Henry Clay Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

574. **Transfer from West Park Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24721	West Park Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

575. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

32021	Lionel Hampton Fine & Performing Arts ES
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

576. **Transfer from Frederick Funston Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23291	Frederick Funston Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

577. **Transfer from John L Marsh Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24361	John L Marsh Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

578. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25991	Joseph Brennemann Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

579. **Transfer from Northwest Middle School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

41121	Northwest Middle School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

580. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

45211	Chicago Academy Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

581. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

582. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22901	Charles Gates Dawes Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

583. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23341	Johann W von Goethe Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

584. **Transfer from Southeast Area Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22631	Southeast Area Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

585. **Transfer from Grover Cleveland Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22741	Grover Cleveland Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

586. **Transfer from John W Garvy Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23301	John W Garvy Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

587. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24781	Brian Piccolo Elementary Specialty School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

588. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

26331	Richard Henry Lee Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

589. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25011	Portage Park Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

590. **Transfer from Arthur E Canty Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22541	Arthur E Canty Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

591. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22851	Daniel J Corkery Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

592. **Transfer from Charles R Darwin Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22881	Charles R Darwin Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

593. **Transfer from Carl von Linne Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24201	Carl von Linne Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

594. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29191	Inter-American Elementary Magnet School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

595. **Transfer from Horace Greeley Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22661	Horace Greeley Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

596. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23791	Agustin Lara Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

597. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25451	John Spry Elementary Community School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

598. **Transfer from Talman Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

26781	Talman Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

599. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

30101	Rueben Salazar Elementary Bilingual Center
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

600. **Transfer from Logandale Middle School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

41091	Logandale Middle School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,500

601. **Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School**

Rationale: Transfer funds for 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:**

47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,500

602. **Transfer from Early College and Career - City Wide to Manley Career Academy High School**

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

53111 Manley 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

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

Rationale: FURNISH LABOR AND MATERIAL TO PROVIDE SERVICE AND REPAIR FOR BOTH ELEVATORS:PROPERLY INSTALL CAR TOP LIGHT GUARD ,NUMBER HOIST WAY DOORS PROVIDE DATA TAG ,NUMBER DISCONNECTS IN MACHINE RM,INSTALL CAPACITY DATA PLATE @ 3,516.00

**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: \$3,516

604. **Transfer from Capital/Operations - City Wide to Florence B Price Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-26101-ORR ; 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:**

26101 Florence B Price Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,525

605. **Transfer from Law Office to Law Office**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,558

606. **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-PLS ; 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: \$3,564

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

Rationale: Transfer funds for 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:**

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: \$3,570

608. **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: \$3,573

609. **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-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:**

24231	Josephine C Locke Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,595

610. **Transfer from Office of Catholic Schools to Independent Schools 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:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,600

611. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,600

612. **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 Title I programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430203 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,600

613. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25291-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:**

25291 Franz Peter Schubert Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$3,600

614. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25631-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:**

25631 Enrico Tonti Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$3,625

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

Rationale: CHILLER NEEDS TO BE CHECKED FOR LEAKS AND RECHARGED THIS IS A EMERGENCY PLEASE APPROVE WORK ORDER. I PUT THIS IN ORACLE AS WINDOW AC BECAUSE CHILLER GROUP KEEPS GETTING REJECTED. PLEASE APPROVE.

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$3,625

616. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-26731-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
488 Series 2017H  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$3,627

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

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

**Transfer From:**

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
370004 Nonpublic Instructional & Support Services  
430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336 Lutheran Education Foundation  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430205 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,632

618. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: for PO to cover summer program -Tilden

**Transfer From:**

53121 Edward Tilden Career Community Academy HS  
324 Miscellaneous Federal, State & Local Grants  
51330 Benefits Pointer  
290001 General Salary S Bkt  
442165 21st Century Community Learning Centers - (Cohort  
15-Grant 1) Fy18

**Transfer To:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
221011 Improvement Of Instruction  
442165 21st Century Community Learning Centers - (Cohort  
15-Grant 1) Fy18

Amount: \$3,650

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

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29291-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:**

29291	Stone Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,690

620. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI**

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,712

621. **Transfer from Robert L Grimes Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23461-OCV To Award# 2017-427-00-23 ; Change Reason : NA

**Transfer From:**

23461	Robert L Grimes 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: \$3,726

622. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,750

623. **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-OFR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,766

624. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23311	Joseph E Gary Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$3,815

625. **Transfer from Jesse Sherwood Elementary School to LaSalle II Magnet Elementary School**

Rationale: Chief approved: recess monitors

**Transfer From:**

25351	Jesse Sherwood Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

29101	LaSalle II Magnet Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
219005	School Recess Support
000575	Student Based Budgeting

Amount: \$3,834

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

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148002	Medical Health Career Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,841

627. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-41111-ICR ; 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:**

41111	Marine Leadership Academy at Ames
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$3,854

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

Rationale: CTE Electrical Program Supplies/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:**

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

Amount: \$3,863

629. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41091-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:**

41091	Logandale Middle School
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$3,884

630. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22891-ORR ; 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:**

22891	Nathan S Davis Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,900

631. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,900

632. **Transfer from Student Support and Engagement to John H Hamline Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23511	John H Hamline Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

633. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: West Park K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

24721	West Park Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$3,912

634. **Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23381-PBT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23381	Robert J. Richardson Middle School
485	CIT PayGo Fund
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$3,944

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

Rationale: Transfer funds for supplies.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140630	Heating, Air Conditioning, & Refrigeration Mechanic
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: \$3,948

636. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-22931-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:**

22931	Charles S Deneen Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,950

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

Rationale: CTE Chicago Builds Program Supplies

**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:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
144606	Carpentry
474565	Special Student Needs-C. Perkins Fy18

Amount: \$3,955

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

Rationale: CTE Cosmetology Program 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140225 Cosmetology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$3,966

639. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26521-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:**

26521 Amos Alonzo Stagg Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,985

640. **Transfer from Instructional Supports to Whitney M Young Magnet High School**

Rationale: Transfer to cover the cost of students incentives for Math Leagues

**Transfer From:**

11551 Instructional Supports  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150011 Math Leagues  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150011 Math Leagues  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

641. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Transfer for car fare reimbursements

**Transfer From:**

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

**Transfer To:**

11673 Diverse Learner Service Delivery  
 114 Special Education Fund  
 54215 Car Fare  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$4,000

642. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer for car fare reimbursements

**Transfer From:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
214301	Psychological Services
000000	Default Value

**Transfer To:**

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54215	Car Fare
261017	Oss - Support Services
000000	Default Value

Amount: \$4,000

643. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: Transfer funds for software line.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54215	Car Fare
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
144701	Automotive Mechanic
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,000

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-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:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,003

645. **Transfer from Student Support and Engagement to Mount Greenwood Elementary School**

Rationale: Mount Greenwood K-8 OST Award Program Expansion Staffing Award - Final 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

646. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School**

Rationale: Bridge 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:**

22321	Norman A Bridge Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

647. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: Lloyd 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:**

24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

648. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

Rationale: Prieto 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:**

22581	Dr Jorge Prieto Math and Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,128

649. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-OGC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23351	Jesse Owens Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,185

650. **Transfer from Early College and Career - City Wide to Austin College and Career Academy High School**

Rationale: CTE Pre-Engineering 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:**

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,187

651. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Pre-Engineering 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:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,187

652. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-41121-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:**

41121 Northwest Middle School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,195

653. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26651-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,195

654. **Transfer from Office of Catholic Schools to St Cajetan 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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69065 St Cajetan School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,199

655. **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: \$4,200

656. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: CTE Digital Media Program 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:**

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,221

657. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-46031-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
488	Series 2017H
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$4,230

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-ODR-4 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,238

659. **Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School 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:**

69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$4,240

660. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

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:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

661. **Transfer from Office of Catholic Schools to Mount Carmel High School**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69391 Mount Carmel High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,316

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

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-23211-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,350

663. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Transfer funds for 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:**

46291 Charles P Steinmetz College Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$4,361

664. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2017-53011-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 427 CIP Series 2016B  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,375

665. **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-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,380

666. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for opening new misc bucket at department.

**Transfer From:**

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

**Transfer To:**

10910	LSC Relations
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,481

667. **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-OIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46241	Stephen T Mather High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,495

668. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,498

669. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding 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:**

22221	Hiram H Belding Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

670. **Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy**

Rationale: Jackson A K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

29171	Andrew Jackson Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

671. **Transfer from Student Support and Engagement to Bernhard Moos Elementary School**

Rationale: Moos 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

672. **Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**

Rationale: De Dominguez K-8 OST Award Program Staffing Award - 25%

**Transfer From:**

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

**Transfer To:**

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

673. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel 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:**

23421	Ariel Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

674. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Carfare for NSELs

**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: \$4,500

675. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Registration fee for an event in Nashville

**Transfer From:**

12210	Procurement and Contracts Office
115	General Education Fund
54205	Travel Expense
257101	Purchasing & Contracts Admin
000000	Default Value

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$4,500

676. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
57210	Pensions - ESP Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,510

677. **Transfer from New Field Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22071	New Field Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$4,527

678. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

Rationale: Transfer for one white board and wall mount for JROTC program.

**Transfer From:**

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

**Transfer To:**

41111	Marine Leadership Academy at Ames
115	General Education Fund
55005	Property - Equipment
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$4,548

679. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

Rationale: Talcott 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:**

25581	Mancel Talcott Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,587

680. **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-OIP-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:**

46241	Stephen T Mather High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,590

681. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25771-OHI To Award# 2017-427-00-22 ; Change Reason : NA

**Transfer From:**

25771	George Washington Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$4,595

682. **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: \$4,642

683. **Transfer from Alfred Nobel Elementary School to Education General - City Wide**

Rationale: Transferring EL software funds into contingency

**Transfer From:**

24691	Alfred Nobel Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$4,675

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-ODR-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:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,685

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

Rationale: CTE Agriculture/Culinary Arts 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,775

686. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

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:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,800

687. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**Rationale: Provide the labor and material to paint the boy's and girl's swimming pool locker/ shower rooms.  
Maximo W.O. # CPS- 7992625.**Transfer From:**

11880	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: \$4,800

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

Rationale: for PO for summer program - Talman -Department request.

**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  
 297920 Other Government Funded - Support Services  
 442164 21st Century Community Learning Centers Fy18

Amount: \$4,800

689. **Transfer from Roger C Sullivan High School to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

**Transfer From:**

46301 Roger C Sullivan High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442170 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) 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: \$4,818

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

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:**

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

Amount: \$4,820

691. **Transfer from Office of Catholic Schools to De La Salle Institute B**

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

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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: \$4,892

692. **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-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:**

24331	Horace Mann Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,905

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

Rationale: Gray 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:**

23401	William P Gray Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,914

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

Rationale: Lyon 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:**

24281	Mary Lyon Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,914

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

Rationale: Hanson Park 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:**

24461	Hanson Park Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$4,914

696. **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-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:**

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,925

697. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: repair boiler maximo number 4368997

**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: \$4,984

698. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23631-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:**

23631	Woodlawn Community Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,985

699. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-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:**

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,995

700. **Transfer from Lake View High School to Education General - City Wide**

Rationale: FY18 Past Due School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

**Transfer From:**

46211	Lake View High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,995

701. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Transfer funds for software licenses .

**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:**

46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,999

702. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Transfer funds for software licenses .

**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:**

46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474565	Special Student Needs-C. Perkins Fy18

Amount: \$4,999

703. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: New computers needed for Sexual Health Team and will purchase incentives for schools to complete OSHW required surveys

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
52140	Career Service Salaries - Other
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221234	Professional Develop/Curriculum Develop
580213	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy18

Amount: \$5,000

704. **Transfer from Newton Bateman Elementary School to ECIA Projects**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22171	Newton Bateman Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

12693	ECIA Projects
356	ELL & Bilingual Programs
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
490939	Title Iii - Language Acquisition

Amount: \$5,000

705. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24941	Mary Gage Peterson Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

706. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22391	Lyman A Budlong Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

707. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23151	Laughlin Falconer Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

708. **Transfer from James Russell Lowell Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24251	James Russell Lowell Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

709. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

29151	Maria Saucedo Elementary Scholastic Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

710. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22581	Dr Jorge Prieto Math and Science
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

711. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

25231	Sidney Sawyer Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

712. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22601	Rachel Carson Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

713. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

20071	Columbia Explorers Elementary Academy
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

714. **Transfer from John H Hamline Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23511	John H Hamline Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

715. **Transfer from Marquette Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

24341	Marquette Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

716. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

22891	Nathan S Davis Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

717. **Transfer from Robert Healy Elementary School to Education General - City Wide**

Rationale: Transferring leftover FY18 EL software funds into contingency

**Transfer From:**

23651	Robert Healy Elementary School
356	ELL & Bilingual Programs
53307	Commodities: Software Licenses (Instructional)
180040	English Language Learner (ELL/Lep) Programs
490939	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$5,000

718. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,000

719. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved 1st floor and 3rd floor construction project.

**Transfer From:**

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
53405	Commodities - Supplies
212041	Guidance
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$5,000

720. **Transfer from Talent Office to Talent Office**

Rationale: National Board Certified Teachers event at the Chicago Cultural Center - Food for students and chaperones

**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
53205	Commodities - Supplied Food
232102	Executive Administration
000000	Default Value

Amount: \$5,000

721. **Transfer from New SW Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2017-485-00-04 ; Change Reason : NA

**Transfer From:**

23521	New SW Magnet 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
009526	All Other
000000	Default Value

Amount: \$5,000

722. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24611-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:**

24611	Wolfgang A Mozart Elementary School
488	Series 2017H
56310	Capitalized Construction
253522	Environment
000000	Default Value

Amount: \$5,042

723. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: for PO to cover summer program -Tilden

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

**Transfer To:**

53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$5,062

724. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award# 2017-427-00-25 To Project# 2018-29281-OHI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

**Transfer To:**

29281	Mark Skinner Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,088

725. **Transfer from Office of Catholic Schools to St Christina 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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69074 St Christina School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494063 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,094

726. **Transfer from Office of Catholic Schools to Sacred Heart 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:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,120

727. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-22171-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:**

22171 Newton Bateman Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$5,200

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

Rationale: Transfer funds for supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54215 Car Fare  
 119035 Other Instruction Purposes - Miscellaneous  
 474565 Special Student Needs-C. Perkins Fy18

**Transfer To:**

46471 Al Raby High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140205 Broadcast Technology  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$5,207

729. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy**

Rationale: Goudy 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:**

23371	William C. Goudy Technology Academy
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$5,242

730. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide**

Rationale: FY18 School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

**Transfer From:**

41111	Marine Leadership Academy at Ames
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$5,244

731. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22271-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:**

22271	Daniel Boone Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,250

732. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: Transfer funds for student transportation.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
144805	Machine Operator
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,250

733. **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

734. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet**

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

**Transfer From:**

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

**Transfer To:**

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$5,281

735. **Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School**

Rationale: Mozart 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

736. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23371-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23371	William C. Goudy Technology Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,343

737. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

Rationale: CTE Broadcast Technology Program 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:**

53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,386

738. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46371-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:**

46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$5,390

739. **Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School**

Rationale: Transfer funds for 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:**

46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,390

740. **Transfer from John L Marsh Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24361-OEI To Award# 2017-427-00-22 ; Change Reason : NA

**Transfer From:**

24361	John L Marsh Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

**Transfer To:**

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

Amount: \$5,400

741. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-24511-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:**

24511	Ellen Mitchell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,432

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-46301-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:**

46301	Roger C Sullivan High School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,450

743. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22951-OLT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,500

744. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Direct Instruction Summer

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

**Transfer To:**

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442168	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy18

Amount: \$5,500

745. **Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-24231-SIT To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

24231	Josephine C Locke Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$5,552

746. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26851-OGC ; 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:**

26851	Princeton AC
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,570

747. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26851-PKG ; 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:**

26851	Princeton AC
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,600

748. **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
54125	Services - Professional/Administrative
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: \$5,604

749. **Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Transfer funds for 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:**

46371	Dr Martin Luther King Jr College Prep HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design
474565	Special Student Needs-C. Perkins Fy18

Amount: \$5,621

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

Rationale: Travel arrangements for ANC - School Nutrition Association Conference for Central Office staff and managers (July 2018).

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55010	Property - Furniture
256009	Food Service
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
256009	Food Service
000000	Default Value

Amount: \$5,627

751. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

**Transfer From:**

22661 Horace Greeley Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442170 21st Century Community Learning Centers - (Cohort  
 15-Grant 6) 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  
 442164 21st Century Community Learning Centers Fy18

Amount: \$5,679

752. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-29121-OSS ; 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:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$5,700

753. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46361-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:**

46361 Kenwood Academy High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$5,750

754. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Non Instruction Summer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442166 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy18

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442166 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy18

Amount: \$5,898

755. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22951-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:**

22951 Dewey Elementary Academy of Fine Arts  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,970

756. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,975

757. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-49101-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

49101 Ray Graham Training Center High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$5,995

758. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23351-OHI-3 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,995

759. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Supplies needed for the SEL-cebration ceremony.

**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  
 53405 Commodities - Supplies  
 211011 Tier II/III Services  
 000000 Default Value

Amount: \$6,000

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

Rationale: Transfe funds for auto reimbursement.

**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
54220	Auto Reimbursement
221011	Improvement Of Instruction
474565	Special Student Needs-C. Perkins Fy18

Amount: \$6,000

761. **Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

24661	Louis Nettelhorst Elementary School
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$6,000

762. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-41111-ICR ; 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:**

41111	Marine Leadership Academy at Ames
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,000

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

Rationale: Transfer for textbooks

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
212023	Post Secondary Education
000000	Default Value

Amount: \$6,000

764. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

Rationale: Trasnfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

53011	Chicago Vocational 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: \$6,000

765. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-11060-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide  
 485 CIT PayGo Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$6,094

766. **Transfer from William Howard Taft High School to Collins Academy High School**

Rationale: Chief approved: new locks for building entrances

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

49131 Collins Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 259400 Operations & Maintenance  
 000575 Student Based Budgeting

Amount: \$6,380

767. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Funds will be used for an Inner Vision International Parent Workshop April 17, 2018 - May 22, 2018. - Series of highly impactful Social Emotional Learning workshops, curriculum and products for FACE2 Parent University @ Bouchet:

- ¿ Creating Powerful Parents
- ¿ Impact of Social Media
- ¿ Time Management / Goal Setting
- ¿ Managing Stress
- ¿ Conflict Resolution
- ¿ The Conversation
- ¿ Many more topics

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,387

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-OHI-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,390

769. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46041-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:**

46041	William J Bogan High School
488	Series 2017H
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$6,500

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-OHI-3 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,500

771. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-25291-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:**

25291	Franz Peter Schubert Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$6,500

772. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: FY18 Past Due School payment for the purchase of ventra cards between 7/1/2017 - 1/31/2018

**Transfer From:**

46031	Roald Amundsen High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$6,500

773. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 430202 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430206 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6,545

774. **Transfer from Early College and Career - City Wide to Wells Community Academy High School**

Rationale: CTE Pre-Law Program Equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 55005 Property - Equipment  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

Amount: \$6,579

775. **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  
 53205 Commodities - Supplied Food  
 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: \$6,580

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

Rationale: CTE Web Development Program 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  
 140004 Cte - Business Systems  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$6,587

**777. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-31211-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31211	Pulaski International School of Chicago
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,595

**778. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-25631-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:**

25631	Enrico Tonti Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$6,629

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,662

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-46401-PLS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46401	Percy L Julian High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,678

**781. 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: \$6,700

782. **Transfer from Associated Talmud Torah Of Chicago to Akiba Jewish Day School**

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
370013 Federal - Idea Nonpublic (Jewish)  
462070 Lea Flowthru Instruction - Nonpublic

Amount: \$6,720

783. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transferring excess payroll savings to supplies per department request.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
511247 Cps Healing Trauma Together Fy18

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
221001 School Instructional Support Services  
511247 Cps Healing Trauma Together Fy18

Amount: \$6,769

784. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-22301-OGC ; 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:**

22301 Alex Haley Elementary Academy  
488 Series 2017H  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$6,775

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

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:**

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

Amount: \$6,780

786. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23631-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:**

23631 Woodlawn Community Elementary School  
488 Series 2017H  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

Amount: \$6,800

787. **Transfer from Student Support and Engagement to Jane Addams Elementary School**

Rationale: Addams 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:**

22021	Jane Addams Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$6,815

788. **Transfer from Student Support and Engagement to James Monroe Elementary School**

Rationale: Monroe 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:**

24531	James Monroe Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100101	Out-Of-School-Time Awards

Amount: \$6,815

789. **Transfer from Student Support and Engagement to John Palmer Elementary School**

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

**Transfer From:**

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

**Transfer To:**

24821	John Palmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

790. **Transfer from Student Support and Engagement to Philip Rogers Elementary School**

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

**Transfer From:**

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

**Transfer To:**

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

791. **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

792. **Transfer from Student Support and Engagement to Johann W von Goethe Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$6,846

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

Rationale: Dumpsters for Robeson school action

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
254028	Moves
000000	Default Value

**Transfer To:**

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

Amount: \$6,900

794. **Transfer from Capital/Operations - City Wide to Edward Jenner Elementary Academy of the Arts**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-23951-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23951	Edward Jenner Elementary Academy of the Arts
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,920

795. **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: \$6,980

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

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

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: \$7,000

797. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Intended for use to create a PO for Equal Level.

**Transfer From:**

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

**Transfer To:**

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$7,000

798. **Transfer from Office of Catholic Schools to St Edward School**

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69092	St Edward School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,040

799. **Transfer from Office of Catholic Schools to Independent Schools 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:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,200

800. **Transfer from Office of Catholic Schools to Independent Schools 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:**

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430203	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,200

801. **Transfer from Office of Catholic Schools to St Bede The Venerable 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:**

69053	St Bede The Venerable School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

802. **Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy**

Rationale: CSI Non Instruction Summer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442168 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy18

**Transfer To:**

22251 South Shore Fine Arts Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442168 21st Century Community Learning Centers - (Cohort  
 15-Grant 4) Fy18

Amount: \$7,250

803. **Transfer from Network 1 to Network 1**

Rationale: Professional Development related to student attendance

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000025 Osse Attendance Project

**Transfer To:**

02411 Network 1  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000025 Osse Attendance Project

Amount: \$7,260

804. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25111-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$7,290

805. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25291-NPL ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 488 Series 2017H  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$7,290

806. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24201-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24201	Carl von Linne Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$7,290

807. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22081-NPL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22081	George Armstrong International Studies ES
488	Series 2017H
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$7,290

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22261-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

22261	James G Blaine Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$7,290

809. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46311-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:**

46311	William Howard Taft High School
488	Series 2017H
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$7,290

810. **Transfer from Richard Edwards Elementary School to William G Hibbard Elementary School**

Rationale: Chief approved: student chromebooks

**Transfer From:**

23081	Richard Edwards Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

23801	William G Hibbard Elementary School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Amount: \$7,300

811. **Transfer from Student Support and Engagement to Robert Healy Elementary School**

Rationale: Healy 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:**

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

812. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24051-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24051	Lazaro Cardenas Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,353

813. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24281-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

24281	Mary Lyon Elementary School
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$7,414

814. **Transfer from Department of Personalized Learning to Perkins Bass Elementary School**

Rationale: Transfer of funds for Chromebook Carts 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:**

22161	Perkins Bass Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$7,500

815. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School**

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

53051	Ellen H Richards Career Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140505	Culinary Arts
474565	Special Student Needs-C. Perkins Fy18

Amount: \$7,500

816. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-23641-OHI-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

23641	Wendell Smith Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,555

817. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2014-46471-SIP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
476	Modern Schools
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46471	Al Raby High School
476	Modern Schools
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,600

818. **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: \$7,650

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

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-31181-OMA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

31181	Francis W Parker Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,675

820. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-23011-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:**

23011	John B Drake Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$7,800

821. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transferring excess payroll savings to supplies per department request.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 511247 Cps Healing Trauma Together Fy18

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511247 Cps Healing Trauma Together Fy18

Amount: \$7,894

822. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-11060-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,000

823. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-26371-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 488 Series 2017H  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 488 Series 2017H  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,000

824. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: FACE 2 Department is hosting a Parent Conference for 300 Title 1 eligible participants on June 2, 2018. Theme: Whole Parent, Whole Child Workshop from 8:30am - 4:30pm. funds will be used form Marketing/Advertising - Flyers, Door Hangers, printed materials, brochures etc.

**Transfer From:**

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

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54515 Services - Advertising  
 300008 Community/Parent Involvement  
 430217 Title I - District Parent Involvement

Amount: \$8,000

825. **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-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:**

24401	Oscar F Mayer Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,025

826. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24331-ODR ; 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: \$8,100

827. **Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI**

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:**

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462070	Lea Flowthru Instruction - Nonpublic

Amount: \$8,130

828. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-26631-OEI ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

26631	Oscar DePriest Elementary School
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$8,150

829. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24891-FCC ; 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:**

24891	Helen Peirce International Studies ES
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$8,197

830. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-47021-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:**

47021	William Jones College Preparatory High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,236

831. **Transfer from Student Support and Engagement to Pulaski International School of Chicago**

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

**Transfer From:**

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

**Transfer To:**

31211	Pulaski International School of Chicago
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,313

832. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-22061-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22061	Phillip D Armour Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$8,390

833. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**Rationale: for PO to cover summer program -Sumner  
- department request**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$8,424

834. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: (Barbara Radner workshop) - The DePaul University Center for Urban Education (CUE) will provide curriculum development & training for a core group of 200 Parent Literacy Leaders. This Train the Trainer model includes capacity building on an innovative, common core-aligned curriculum designed to increase children's literacy skills. The CUE will not only provide ongoing coaching of trained parents but will develop grade-level kits that each of the parents will utilize to train peers at their hom

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,500

835. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-22411-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:**

22411 Edmond Burke Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$8,540

836. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22081-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:**

22081 George Armstrong International Studies ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,595

837. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-24921-OPI To Award# 2018-488-00-06 ; Change Reason : NA

**Transfer From:**

24921 Harold Washington Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$8,625

838. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-25781-OIP-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:**

25781	Thomas J Waters Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,657

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

Rationale: CTE Culinary Ag Program 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,668

840. **Transfer from Office of Catholic Schools to De La Salle Institute B**

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

**Transfer From:**

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69363	De La Salle Institute B
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494063	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,775

841. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22141-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:**

22141	John Barry Elementary School
488	Series 2017H
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$8,800

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

Rationale: Transfer funds for cosmetology 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
140225	Cosmetology
474565	Special Student Needs-C. Perkins Fy18

Amount: \$8,824

843. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22081-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:**

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,895

844. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-03 To Project# 2018-25771-OHI-4 ; 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:**

25771	George Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,900

845. **Transfer from Network 9 to Network 9**

Rationale: Transfer of OSSE Attendance Grant funds in support of purchasing supplies for increasing overall attendance rate for Network 9

**Transfer From:**

02491	Network 9
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

**Transfer To:**

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000025	Osse Attendance Project

Amount: \$8,921

846. **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-OEL ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,932

847. **Transfer from Lincoln Park High School to Education General - City Wide**

Rationale: FY18 Past Due School payment for the purchase of Ventra Cards between 7/1/2017 - 1/31/2018

**Transfer From:**

46321	Lincoln Park High School
124	School Special Income Fund
53405	Commodities - Supplies
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$8,985

848. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

Rationale: Gillespie 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:**

23321	Frank L Gillespie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$8,998

849. **Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES**

Rationale: 3rd Supply Allocation

**Transfer From:**

12690	Consolidated Pointer Line Unit
117	Tuition Based Program
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$9,000

850. **Transfer from Talent Office to Talent Office**

Rationale: Transfer Fix

**Transfer From:**

11010	Talent Office
115	General Education Fund
53205	Commodities - Supplied Food
232102	Executive Administration
000000	Default Value

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$9,000

851. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22081-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:**

22081	George Armstrong International Studies ES
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$9,006

852. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-25021-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25021	William H Prescott Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,081

853. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2016-49031-SAC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
485	CIT PayGo Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Amount: \$9,200

854. **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-2 ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

49161	TEAM Englewood Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,471

855. **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
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490940	Title Iii - Lmted. 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 - Lmted. Eng. Prf. - Nonpublic

Amount: \$9,638

856. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

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:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,900

857. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-66511-OBI-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:**

66511	Austin Multiplex
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$9,900

858. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24381-OMA ; 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:**

24381 Roswell B Mason Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$9,900

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

Rationale: Remove and replace with new to match existing a double gate and a total of 96' of wrought iron fencing and posts .(see quote dated 4/5/18). SEE MAXIMO # cps-7986986

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,980

860. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-22881-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:**

22881 Charles R Darwin Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,980

861. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Transfer of funds for communications consultant to create logo and design website.

**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  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

862. **Transfer from Talent Office to Talent Office**

Rationale: Food for NBCT event

**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
53205	Commodities - Supplied Food
232102	Executive Administration
000000	Default Value

Amount: \$10,000

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

Rationale: Transfer funds for 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
140705	Auto Body Repair
474565	Special Student Needs-C. Perkins Fy18

Amount: \$10,000

864. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-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:**

24961	Josiah Pickard Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,140

865. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-25621-OII ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25621	George W Tilton Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,500

866. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement**

Rationale: Pulling back funds to be reallocated for summer budget - Department request

**Transfer From:**

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

**Transfer To:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$10,611

867. **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: \$10,730

868. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

**Transfer From:**

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

**Transfer To:**

10875	Citywide Student Support and Engagement
124	School Special Income Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
070600	21st Century Mou Program Income

Amount: \$11,000

869. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

**Transfer To:**

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$11,073

870. **Transfer from Network 8 to Network 8**

Rationale: Transfer funds to create a P.O. for Gads Hill for attendance grant

**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  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
211210 Attendance Services  
000025 Osse Attendance Project

Amount: \$11,250

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

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$11,611

872. **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: \$11,874

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

Rationale: Transfer funds for supplies.

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
140505 Culinary Arts  
474565 Special Student Needs-C. Perkins Fy18

Amount: \$12,000

874. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22891	Nathan S Davis Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$12,653

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

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29311-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:**

29311	John H Vanderpoel Elementary Magnet School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$12,843

876. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24171-FAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

24171	Arthur A Libby Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$13,226

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

Rationale: Clear negatives in bucket pointers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,280

878. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-29241-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:**

29241	William Bishop Owen Scholastic Academy ES
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$13,300

879. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2018-22321-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22321	Norman A Bridge Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$13,300

880. **Transfer from LSC Relations to LSC Relations**

Rationale: Transfer for opening new misc bucket at department.

**Transfer From:**

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

**Transfer To:**

10910	LSC Relations
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$13,320

881. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2018-22541-BAS-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:**

22541	Arthur E Canty Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,710

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

Rationale: CTE Ag. Sciences Culinary Arts Program 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:**

47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140101	Agricultural Academy
474565	Special Student Needs-C. Perkins Fy18

Amount: \$14,135

883. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23391-FAS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

23391	Alexander Graham Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,146

884. **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: \$14,785

885. **Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-53051-OLA To Award# 2018-488-00-04 ; Change Reason : NA

**Transfer From:**

53051	Ellen H Richards Career Academy High School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$14,785

886. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,910

887. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-24311-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:**

24311	George Manierre Elementary School
488	Series 2017H
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$14,951

888. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Hyperion preload.

**Transfer From:**

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
53305	Instructional Materials (Non-Digital)
119015	Reading
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

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

Amount: \$14,994

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

Rationale: Reimbursements for podded engineers

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54215	Car Fare
254005	Roving Crew
000000	Default Value

Amount: \$15,000

890. **Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES**

Rationale: To support community school with additional summer instruction.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

**Transfer To:**

25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$15,000

891. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,198

892. **Transfer from Horace Greeley Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

**Transfer From:**

22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442170	21st Century Community Learning Centers - (Cohort 15-Grant 6) 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: \$15,321

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

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-51091-0BB ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,510

894. **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: \$15,620

895. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-31041-OBI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$16,375

896. **Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES**Rationale: for PO to cover summer program -Sumner  
- department request**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

**Transfer To:**

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442165	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy18

Amount: \$16,576

897. **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 Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,977

898. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Hyperion preload.

**Transfer From:**

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
53405	Commodities - Supplies
119015	Reading
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

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

Amount: \$17,000

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

Rationale: Transfer funds for software.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
223013	Assessments/Standards
474565	Special Student Needs-C. Perkins Fy18

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)
223013	Assessments/Standards
474565	Special Student Needs-C. Perkins Fy18

Amount: \$17,112

900. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,722

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

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22801-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

**Transfer To:**

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$17,910

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

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22801-NCP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

**Transfer To:**

22801	John W Cook Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$17,910

903. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved 1st floor and 3rd floor construction project.

**Transfer From:**

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$18,175

904. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
476	Modern Schools
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

46471	Al Raby High School
476	Modern Schools
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,690

905. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

**Transfer To:**

69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$18,798

906. **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-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:**

22991	James R Doolittle Jr Elementary School
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$18,950

907. **Transfer from Walter S Christopher Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

**Transfer From:**

30031 Walter S Christopher 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: \$19,166

908. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Citywide Student Support and Engagement**

Rationale: Pulling back funds to be reallocated for summer budget - Department request

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442166 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy18

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442166 21st Century Community Learning Centers - (Cohort  
 15-Grant 2) Fy18

Amount: \$19,391

909. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: To open PO for Sentinel consultant.

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54215 Car Fare  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$20,000

910. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-29201-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 485 CIT PayGo Fund  
 56306 Capitalized Furniture  
 253518 Annex  
 000000 Default Value

Amount: \$20,000

911. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46541-OFR2 ; 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:**

46541 DuSable Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$20,000

912. **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: \$20,000

913. **Transfer from Richard Edwards Elementary School to William G Hibbard Elementary School**

Rationale: Chief approved: student chromebooks

**Transfer From:**

23081 Richard Edwards Elementary School  
 225 Supplemental General State Aid  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

23801 William G Hibbard Elementary School  
 225 Supplemental General State Aid  
 53405 Commodities - Supplies  
 119060 Oip - Language Arts  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$20,000

914. **Transfer from William G Hibbard Elementary School to Richard Edwards Elementary School**

Rationale: Chief approved: student Chromebooks.

**Transfer From:**

23801 William G Hibbard Elementary School  
 225 Supplemental General State Aid  
 53405 Commodities - Supplies  
 119060 Oip - Language Arts  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

23081 Richard Edwards Elementary School  
 225 Supplemental General State Aid  
 53405 Commodities - Supplies  
 119060 Oip - Language Arts  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$20,000

915. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Pulling funds back to be reallocated for summer programming - Department request

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 070600 21st Century Mou Program Income

Amount: \$20,000

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

Rationale: Monies needed for supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
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: \$20,000

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

Rationale: Transferring excess funds to services line

**Transfer From:**

10895	Social and Emotional Learning
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Amount: \$20,101

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

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,207

919. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,235

920. **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
390007	Nonpublic Community Parent Involvement
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430206	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,304

921. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-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:**

24961 Josiah Pickard Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,420

922. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22391-FAS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 485 CIT PayGo Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,476

923. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430524 Neglected Programs Fy18

**Transfer To:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430524 Neglected Programs Fy18

Amount: \$20,545

924. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transferring excess payroll savings to supplies per department request.

**Transfer From:**

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

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221001 School Instructional Support Services  
 511247 Cps Healing Trauma Together Fy18

Amount: \$20,800

925. **Transfer from Network Support to Network 11**

Rationale: transferring to increase existing bucket

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005063 Fy19 School Actions - Englewood

Amount: \$21,000

926. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-41111-ICR ; 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:**

41111	Marine Leadership Academy at Ames
488	Series 2017H
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$21,626

927. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

**Transfer To:**

69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$21,798

928. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,832

929. **Transfer from Talman Elementary School to John J. Pershing West Magnet School for the Humanities**

Rationale: REVERSE TRANSFER from salvage line

**Transfer From:**

26781	Talman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

26871	John J. Pershing West Magnet School for the Humanities
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000575	Student Based Budgeting

Amount: \$22,367

930. **Transfer from George B Swift Elementary Specialty School to Carroll-Rosenwald Specialty Elementary School**

Rationale: To purchase Math consumables for grades first through fifth grades

**Transfer From:**

25571	George B Swift Elementary Specialty School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Student Based Budgeting

Amount: \$22,496

931. **Transfer from Carroll-Rosenwald Specialty Elementary School to George B Swift Elementary Specialty School**

Rationale: To purchase math consumables for grades first through fifth grades

**Transfer From:**

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Student Based Budgeting

**Transfer To:**

25571	George B Swift Elementary Specialty School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119016	Mathematics
000575	Student Based Budgeting

Amount: \$22,496

932. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved 1st floor and 3rd floor construction project.

**Transfer From:**

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
55005	Property - Equipment
119065	Oep - Music
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$22,608

933. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

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:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$23,000

934. **Transfer from Early College and Career - City Wide to Austin College and Career Academy High School**

Rationale: CTE Pre-Engineering 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:**

46621	Austin College and Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474565	Special Student Needs-C. Perkins Fy18

Amount: \$23,848

935. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: CTE Pre-Engineering 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:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$23,848

936. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-23441-OFR ; 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:**

23441 John Milton Gregory Elementary School  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$24,550

937. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,628

938. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,628

939. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,628

940. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,628

941. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,628

942. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,628

943. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,628

944. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,628

945. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,633

946. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2018-29271-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:**

29271 Harriet E Sayre Elementary Language Academy  
 488 Series 2017H  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$24,875

947. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: FACE 2 Department is hosting a Parent Conference for 300 Title 1 eligible participants on June 2, 2018. Theme: Whole Parent, Whole Child Workshop from 8:30am - 4:30pm. Funds will be used to pay trainers/vendors for the workshops and the Keynote speaker.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$25,000

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

Rationale: Supply monies needed. Requesting transfer from O&M Collaborative WS to O&M Supplies WS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 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: \$25,000

949. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-23591-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

23591	Helge A Haugan Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$25,000

950. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,028

951. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,070

952. **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: \$25,116

953. **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-OEN ; 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:**

24761	William J Onahan Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$25,362

954. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47061-SIP ; 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:**

47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000017	Tif Capital

Amount: \$26,870

955. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-47061-SIP To Award# 2018-436-00-17 ; Change Reason : NA

**Transfer From:**

47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009522	Cip Management
000017	Tif Capital

**Transfer To:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

Amount: \$26,870

956. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2018-436-00-17 To Project# 2018-47061-SIP ; 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:**

47061	Nicholas Senn High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
009522	Cip Management
000017	Tif Capital

Amount: \$26,870

957. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Hyperion preload

**Transfer From:**

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

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

Amount: \$27,963

958. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

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:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$28,000

959. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$29,628

960. **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-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: \$30,000

961. **Transfer from Richard Edwards Elementary School to William G Hibbard Elementary School**

Rationale: Chief approved: student chromebooks

**Transfer From:**

23081	Richard Edwards Elementary School
225	Supplemental General State Aid
51300	Regular Position Pointer
290001	General Salary S Bkt
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
53405	Commodities - Supplies
119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)

Amount: \$30,000

962. **Transfer from William G Hibbard Elementary School to Richard Edwards Elementary School**

Rationale: Chief approved: student Chromebooks.

**Transfer From:**

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
53405	Commodities - Supplies
119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

23081	Richard Edwards Elementary School
225	Supplemental General State Aid
53405	Commodities - Supplies
119060	Oip - Language Arts
000703	Supplemental General State Aid (Sgsa)

Amount: \$30,000

963. **Transfer from James Madison Elementary School to William H King School**

Rationale: Transfer funds to purchase technology for students and staff

**Transfer From:**

24301	James Madison Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

24031	William H King School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Technology Services
000575	Student Based Budgeting

Amount: \$30,259

964. **Transfer from William H King School to James Madison Elementary School**

Rationale: reverse transfer

**Transfer From:**

24031 William H King School  
 115 General Education Fund  
 55005 Property - Equipment  
 222209 Computer/Media Techonology Services  
 000575 Student Based Budgeting

**Transfer To:**

24301 James Madison Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

Amount: \$30,259

965. **Transfer from Capital/Operations - City Wide to DuSable Multiplex**

Rationale: Funds Transfer From Award# 2018-488-00-04 To Project# 2018-46541-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:**

46541 DuSable Multiplex  
 488 Series 2017H  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$31,247

966. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22291-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$31,694

967. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$31,844

968. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-22511-OPI-2 ; 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:**

22511 Charles P Caldwell Academy of Math & Science ES  
 488 Series 2017H  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$32,945

969. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2018-24921-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24921	Harold Washington Elementary School
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$32,945

970. **Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22511-OPI-2 To Award# 2018-488-00-06 ; Change Reason : NA

**Transfer From:**

22511	Charles P Caldwell Academy of Math & Science ES
488	Series 2017H
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

**Transfer To:**

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

Amount: \$32,945

971. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,015

972. **Transfer from Information & Technology Services to School Support Center - City Wide**

Rationale: Reimbursement of unused funds.

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266417	Enterprise Architecture
000000	Default Value

**Transfer To:**

15010	School Support Center - City Wide
115	General Education Fund
57940	Miscellaneous Charges
241017	Ssc Premium Services
000575	Student Based Budgeting

Amount: \$33,084

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

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

**Transfer From:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430205	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$33,100

974. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,334

975. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award# 2017-436-00-09 To Project# 2013-47021-UAF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
000017	Tif Capital

**Transfer To:**

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253524	Playground Program
000017	Tif Capital

Amount: \$33,410

976. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,080

977. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-20071-TUS ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

20071	Columbia Explorers Elementary Academy
485	CIT PayGo Fund
56306	Capitalized Furniture
253520	Temporary Unit
000000	Default Value

Amount: \$35,000

978. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved 1st floor and 3rd floor construction project.

**Transfer From:**

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
54210	Pupil Transportation
212041	Guidance
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$35,000

979. **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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$36,295

980. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

Rationale: CTE Pre-Engineering 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:**

46021 John Hancock College Preparatory High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 141501 Cte - Project Lead The Way  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$37,981

981. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: CTE Pre-Engineering 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:**

46641 Richard T Crane Medical Preparatory HS  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113024 Biology-Vocational  
 474565 Special Student Needs-C. Perkins Fy18

Amount: \$37,981

982. **Transfer from New School Development - City Wide to Great Lakes Academy Charter School**

Rationale: FY18 expansion and new school funding payout

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

66951 Great Lakes Academy Charter School  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$38,042

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

Rationale: Need supply money transferred from collaborative money

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 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: \$40,000

984. **Transfer from Department of Personalized Learning to Perkins Bass Elementary School**

Rationale: Transfer of funds for furniture 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:**

22161	Perkins Bass Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$40,000

985. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: CSI Direct Instruction Summer

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

**Transfer To:**

22131	Alice L Barnard Computer Math & Science Ctr ES
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442166	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy18

Amount: \$40,069

986. **Transfer from Information & Technology Services to Michele Clark Academic Prep Magnet High School**

Rationale: HSF Negative fix

**Transfer From:**

12510	Information & Technology Services
486	CIT Bond Fund
56302	Capitalized Equipment
253001	Network Services (E-Rate: Cps)
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,377

987. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,637

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

Rationale: Renew software support for existing firewalls.

**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)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$41,000

989. **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: \$41,312

990. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,375

991. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Reimbursement from overdrawn salvage funds in the system.

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$42,444

992. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,730

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

Rationale: Transfer from O&M to Supply in order to purchase supplies for maintenance work to be performed by engineers.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$45,000

994. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide**

Rationale: Partial reimbursement for FY18 PN543156.

**Transfer From:**

23251 Joseph Kellman Corporate Community 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: \$45,000

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

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2018-29371-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009526 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 050013 Aldermanic Menu Funds

Amount: \$45,369

996. **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: \$45,469

997. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Funds needed in order to create requisition for Thorsen Round 2 work on GoCPS

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266205 Web Services  
 000000 Default Value

Amount: \$47,000

998. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Approved capital project at Chicago Ag

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$47,261

999. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,318

1000. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Approved capital projects at Chicago Ag

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
54105	Services: Non-technical/Laborer
140101	Agricultural Academy
000575	Student Based Budgeting

**Transfer To:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$47,981

1001. **Transfer from William G Hibbard Elementary School to Education General - City Wide**

Rationale: Hyperion preload.

**Transfer From:**

23801	William G Hibbard Elementary School
225	Supplemental General State Aid
57940	Miscellaneous Charges
999999	Error
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

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

Amount: \$48,158

1002. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-29081-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:**

29081	Franklin Elementary Fine Arts Center
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$48,945

1003. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Approved capital projects at Chicago Ag

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
55005	Property - Equipment
140101	Agricultural Academy
000065	Magnet Schools

**Transfer To:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$49,337

1004. **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: \$49,704

1005. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: CPS SCORE SPRING SEASON UNIFORM PURCHASES

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
54125	Services - Professional/Administrative
150006	Elementary Sports
000397	Elementary School Sports Program

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
55005	Property - Equipment
150006	Elementary Sports
000397	Elementary School Sports Program

Amount: \$50,000

1006. **Transfer from New School Development - City Wide to Horizon Science Academy Southwest Chicago Charter**

Rationale: FY18 EXPANSION AND NEW SCHOOL FUNDING\_PAYOUT

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

63181	Horizon Science Academy Southwest Chicago Charter
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$51,765

1007. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29031-ADA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

29031	Stephen Decatur Classical Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$52,345

1008. **Transfer from New School Development - City Wide to Christopher House Charter School**

Rationale: FY18 EXPANSION AND NEW SCHOOL FUNDING\_PAYOUT

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

66661	Christopher House Charter School
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$52,928

1009. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,741

1010. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$54,975

1011. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,168

1012. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,510

1013. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$58,596

1014. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$59,853

1015. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46431-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:**

46431	North-Grand High School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,066

1016. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,439

1017. **Transfer from STEM Magnet Academy to Education General - City Wide**

Rationale: Partial reimbursement for FY18 PN545063 and 545145.

**Transfer From:**

22711	STEM Magnet Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$60,606

1018. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide**

Rationale: Approved capital projects at Chicago Ag

**Transfer From:**

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

**Transfer To:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$60,851

1019. **Transfer from Whitney M Young Magnet High School to Education General - City Wide**

Rationale: Reimbursement for FY18 PN552536.

**Transfer From:**

47101	Whitney M Young Magnet High 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: \$61,669

1020. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$62,931

1021. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer of funds for case manager stipend payments to schools

**Transfer From:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

11674	Diverse Learner Quality Instruction
114	Special Education Fund
57940	Miscellaneous Charges
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$63,000

1022. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: PO for Sentinel consultant

**Transfer From:**

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

**Transfer To:**

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$63,200

1023. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$71,355

1024. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide**

Rationale: Transfer for Capital work at Lane Tech

**Transfer From:**

46221	Albert G Lane Technical High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
253507	Capital Project
000575	Student Based Budgeting

**Transfer To:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$72,007

1025. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

Rationale: Funds Transfer From Award# 2018-115-00-04 To Project# 2018-46221-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

**Transfer To:**

46221	Albert G Lane Technical High School
115	General Education Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,007

1026. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$72,026

1027. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funding needed to cover additional network monitoring and maintenance expenses for FY18

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$72,280

1028. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Supplies for school-level maintenance projects. Requested by LFM nfharris

**Transfer From:**

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

**Transfer To:**

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

Amount: \$75,000

1029. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,615

1030. **Transfer from Facility Opers & Maint - City Wide to Education General - City Wide**

Rationale: Reverse Robeson move transfer

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
254101	Asset Management
000000	Default Value

Amount: \$78,000

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 Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$80,000

1032. **Transfer from New School Development - City Wide to Chicago Collegiate Charter School**

Rationale: FY18 EXPANSION AND NEW SCHOOL FUNDING\_PAYOUT

**Transfer From:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

66671	Chicago Collegiate Charter School
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$80,185

1033. **Transfer from Access and Enrollment to Access and Enrollment**

Rationale: Transferring funds to open misc bucket and clear negative

**Transfer From:**

11201	Access and Enrollment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

**Transfer To:**

11201	Access and Enrollment
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$82,849

1034. **Transfer from Principal Quality to Education General - City Wide**

Rationale: ROE grant amendment

**Transfer From:**

02541	Principal Quality
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
494062	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$84,500

1035. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$85,200

1036. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Cloud/SAN Storage Incidental

**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)
266414	Enterprise Server And Software
000000	Default Value

Amount: \$94,500

1037. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds to process approved purchase order requests for Neglected sites.

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430524	Neglected Programs Fy18

Amount: \$94,507

1038. **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: \$96,461

1039. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved 1st floor and 3rd floor construction project.

**Transfer From:**

41111	Marine Leadership Academy at Ames
225	Supplemental General State Aid
55005	Property - Equipment
222209	Computer/Media Technology Services
000703	Supplemental General State Aid (Sgsa)

**Transfer To:**

12150	Capital/Operations - City Wide
225	Supplemental General State Aid
56310	Capitalized Construction
253542	Facilities Data Management Project
000703	Supplemental General State Aid (Sgsa)

Amount: \$99,631

1040. **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 Title IIA programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494063	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

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.

Amount: \$100,000

1041. **Transfer from Marine Leadership Academy at Ames to Capital/Operations - City Wide**

Rationale: Approved capital projects at Marine Leadership

**Transfer From:**

41111	Marine Leadership Academy at Ames
115	General Education Fund
54105	Services: Non-technical/Laborer
259400	Operations & Maintenance
000575	Student Based Budgeting

**Transfer To:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$103,912

1042. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$104,370

1043. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$115,020

1044. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Reimbursement for FY18 PN535984 and 535983.

**Transfer From:**

25071	William H Ray 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: \$115,271

1045. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$119,280

1046. **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: \$121,538

1047. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$122,475

1048. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Clear negatives in bucket pointers

**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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$123,159

1049. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Transfer funding to realign grant budget.

**Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442164	21st Century Community Learning Centers Fy18

**Transfer To:**

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: \$126,277

1050. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$165,820

1051. **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 Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$180,000

1052. **Transfer from Information & Technology Services to Michele Clark Academic Prep Magnet High School**

Rationale: HSF Negative fix

**Transfer From:**

12510	Information & Technology Services
486	CIT Bond Fund
56302	Capitalized Equipment
253001	Network Services (E-Rate: Cps)
000000	Default Value

**Transfer To:**

41051	Michele Clark Academic Prep Magnet High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$184,057

1053. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25601-ADA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25601	James N Thorp Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$184,778

1054. **Transfer from James N Thorp Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25601-ADA To Award# 2017-485-00-02 ; Change Reason : NA

**Transfer From:**

25601	James N Thorp Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$184,778

1055. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29301-ADA ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

29301	Ole A Thorp Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$184,778

1056. **Transfer from Education General - City Wide to Capital/Operations - City Wide**

Rationale: Funds for Marine Academy project

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
115	General Education Fund
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$185,028

1057. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430204	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$195,000

1058. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Equipment for survey/assessment scanning

**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
009492	Data Warehouse
000000	Default Value

Amount: \$206,668

1059. **Transfer from Principal Quality to Education General - City Wide**

Rationale: ROE grant amendment

**Transfer From:**

02541	Principal Quality
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment
494062	Title lia - Teacher Quality

**Transfer To:**

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

Amount: \$208,000

1060. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2018-488-00-01 To Project# 2018-46311-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:**

46311	William Howard Taft High School
488	Series 2017H
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$209,929

1061. **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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$212,645

1062. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22501-ANX ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

22501	Michael M Byrne Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$250,000

1063. **Transfer from Capital/Operations - City Wide to New SW Magnet School**

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

**Transfer To:**

23521	New SW Magnet School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$275,000

1064. **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: \$334,304

1065. **Transfer from Early College and Career - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funding to correct unit for Elementary Sports Program (CPS Score)

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)

Amount: \$335,619

1066. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funding to correct unit for Elementary Sports Program (CPS Score)

<b>Transfer From:</b>		<b>Transfer To:</b>	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
150006	Elementary Sports	150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)	100397	Elementary Sports Program (Cps Score)

Amount: \$335,619

1067. **Transfer from Information & Technology Services to School Support Center - City Wide**

Rationale: Reimbursement of funds not used.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
266417	Enterprise Architecture	241017	Scs Premium Services
000000	Default Value	000575	Student Based Budgeting

Amount: \$336,500

1068. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24961-MCR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$410,895

1069. **Transfer from Safety and Security - City Wide to Risk Management**

Rationale: Personal injury (PI) claims payment - V69076 Bd Rpt 15-0826-PR12

<b>Transfer From:</b>		<b>Transfer To:</b>	
10615	Safety and Security - City Wide	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
52100	Career Service Salaries - Regular	54535	Services - Insurance - General Liability - Claims
419001	Payroll Salvage	231112	Tort Claims - Major Settlements
000000	Default Value	000000	Default Value

Amount: \$443,573

1070. **Transfer from New SW Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-23521-CSP To Award# 2017-486-00-06 ; Change Reason : NA

**Transfer From:**

23521	New SW Magnet School
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
253526	Interior Renovation
000000	Default Value

Amount: \$459,015

1071. **Transfer from Capital/Operations - City Wide to New SW Magnet School**

Rationale: Funds Transfer From Award# 2017-485-00-04 To Project# 2017-23521-CSP ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

**Transfer To:**

23521	New SW Magnet School
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$459,015

1072. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-29361-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

29361	Lenart Elementary Regional Gifted Center
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$506,415

1073. **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 Title I programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430202	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

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

Amount: \$552,628

1074. **Transfer from Early College and Career - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funding to correct unit for Elementary Sports Program (CPS Score)

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
150006	Elementary Sports
100397	Elementary Sports Program (Cps Score)

Amount: \$564,381

1075. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-26831-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

26831	Durkin Park Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$615,595

1076. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29151-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

29151	Maria Saucedo Elementary Scholastic Academy
485	CIT PayGo Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$709,276

1077. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-22841-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

22841	Anna R. Langford Community Academy
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$765,850

1078. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24531-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24531	James Monroe Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$921,497

1079. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Kitchen equipment repairs

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57930	Miscellaneous - Administrative Allocation
299709	Interfund Alloc-Pension Fund
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: \$1,000,000

1080. **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: \$1,163,481

1081. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-23211-NCP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23211	Eugene Field Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$1,206,645

1082. **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: \$1,321,299

1083. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-25841-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25841	Eli Whitney Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,378,000

1084. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-22371-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
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: \$2,123,975

1085. **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: \$2,395,070

1086. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

23211	Eugene Field Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,697,680

1087. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24551-ROF ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

24551	Bernhard Moos Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,790,335

18-0523-EX1

1088. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46291-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:**

46291	Charles P Steinmetz College Preparatory HS
486	CIT Bond Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$4,176,717

1089. 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:**

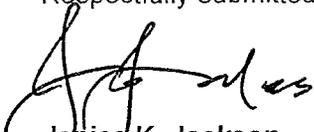
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

46171	Hyde Park Academy High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

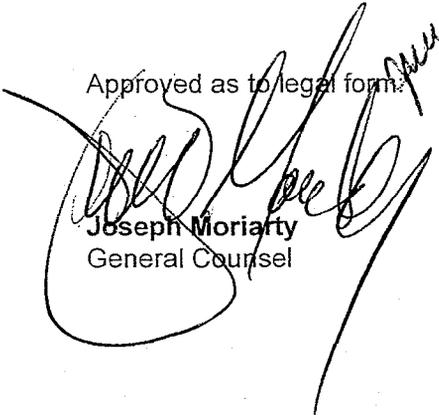
Amount: \$16,774,701

Respectfully submitted:



Janice K. Jackson  
Chief Executive Officer

Approved as to legal form:



Joseph Moriarty  
General Counsel

